

**CITY OF MONTEREY PARK  
AND THE CITY COUNCIL ACTING ON BEHALF OF THE SUCCESSOR AGENCY OF THE  
FORMER REDEVELOPMENT AGENCY  
AGENDA**

**REGULAR MEETING  
Monterey Park City Hall Council Chambers  
320 W. Newmark Avenue, Monterey Park, CA 91754**

**Wednesday  
July 15, 2015  
7:00 PM**

**MISSION STATEMENT**

**The mission of the City of Monterey Park is to provide excellent services  
to enhance the quality of life for our entire community.**

Communication by the Public is an important part of the Local Government Process. Staff reports, writings, or other materials related to an item on this Agenda, which are distributed to the City Council/Agency Board less than 72 hours before this scheduled meeting are available for public inspection in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours. Such staff reports, writings, or other materials are also on the City's website subject to staff's ability to post the materials before the meeting. The City's website is located at [www.montereypark.ca.gov](http://www.montereypark.ca.gov). Copies of staff reports and/or written documents pertaining to any item on the Agenda are on file in the Office of the City Clerk and are available for public inspection during regular business hours.

**PUBLIC COMMENTS ON AGENDA ITEMS**

For members of the public wishing to address the City Council regarding any item on this Agenda including the Consent Calendar or Oral Communications, please fill out a speaker card and return it to the City Clerk before the announcement of the Agenda Item.

Speakers are provided five (5) minutes per individual on each published agenda item. Individual speakers may consolidate time with another speaker's time; the total consolidated time cannot exceed two (2) minutes per speaker giving up time. However in the interest of ensuring that all members of the Public have an equal opportunity to participate, a single speaker cannot speak for more than ten (10) minutes on an individual Agenda item. If there are a large number of speakers on a particular agenda item, the Mayor, as confirmed by the City Council may reduce the amount of time allotted to each speaker or limit the total amount time allowed for speakers to address the agenda item. At the conclusion of that period of time, the speaker will be asked to please conclude their remarks so that the next speaker may begin their comments.

In accordance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please call City Hall, (626) 307-1359. Please notify the City Clerk's Office twenty-four hours prior to the meeting so that reasonable arrangements can be made to ensure availability of audio equipment for the hearing impaired. Council Chambers are wheelchair accessible.

PLEASE NOTE that this Agenda includes items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

**CALL TO ORDER**      Mayor  
**FLAG SALUTE**      The Monterey Park Police Explorers  
**ROLL CALL**          Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian

**AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS**

## **[1.] PRESENTATIONS**

### **1-A. AIR QUALITY UPDATES PRESENTATION BY SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD) -- BOARD MEMBER MICHAEL CACCIOTTI**

## **ORAL AND WRITTEN COMMUNICATIONS**

### **CONSENT CALENDAR -- ORAL AND WRITTEN COMMUNICATIONS**

Items on the Consent Calendar are considered to be routine, ongoing business and will be enacted by one motion. There is no separate discussion on consent items unless a Council Member/Agency Member or citizen so requests, in which event the item is removed from the Consent Calendar and considered separately. The City Clerk will not accept cards after the item has been taken up.

Consent Calendar – Approval By Minute Motion

## **[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)**

### **CONSENT CALENDAR**

None.

## **NEW BUSINESS**

### **2-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JULY 1, 2015**

It is recommended that the City Council (acting on behalf of the Successor Agency)

- (1) Approve payment of warrants and adopt Resolution of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **July 15, 2015 totaling \$66.06** and specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

### **2-B. SUCCESSOR AGENCY INVESTMENT REPORT AS OF JUNE 2015**

It is recommended that the City Council

- (1) Receive and file the investment report; and
- (2) Take such additional, related, action that may be desirable.

**[3.] CITY OF MONTEREY PARK- CONSENT CALENDAR**

None.

**[4.] PUBLIC HEARING**

**4-A. CONSIDERATION OF COSTS RESULTING FROM ABATING WEED NUISANCES AND AUTHORIZING COLLECTION VIA THE TAX ROLL**

It is recommended that the City Council consider

- (1) Open the public hearing to receive verbal and documentary testimony regarding nuisance abatement costs;
- (2) Adopting a resolution approving Weed Abatement Clearance Charge List and authorizing collection of such costs through the property tax rolls; and
- (3) Taking such additional, related, action that may be desirable.

CEQA: This action is exempt from additional review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.; "CEQA Guidelines") in that it is not a "project" for purposes of CEQA, as that term is defined by CEQA Guidelines § 15378. Specifically, this action is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment (CEQA Guidelines § 15378(b)(5)).

**4-B. CONSIDERATION OF FEES AND CHARGES FOR MISCELLANEOUS PUBLIC SERVICES**

It is recommended that the City Council consider

- (1) Reopening the continued public hearing to take public testimony;
- (2) Reviewing and approving a fee schedule for the Recreation and Community Services Departments;
- (3) Continuing the public hearing until August 5, 2015; and
- (4) Taking such additional, related, action that may be desirable.

CEQA: This action is exempt from additional review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.; "CEQA Guidelines") in that it is not a "project" for purposes of CEQA, as that term is defined by CEQA Guidelines § 15378. Specifically, this action is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment (CEQA Guidelines § 15378(b)(5)).

**[5.] UNFINISHED BUSINESS**

None.

**[6.] NEW BUSINESS**

**6-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF JULY 1, 2015**

It is recommended that the City Council

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated **July 15, 2015 Totaling \$1,206,865.87** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

**6-B. INVESTMENT REPORT AS OF JUNE 2015**

It is recommended that the City Council

- (1) Receive and file the investment report; and
- (2) Take such additional, related, action that may be desirable.

**6-C. NOTICE TO INTENT TO WITHDRAW FROM THE LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM (LA-RICS)**

It is recommended that the City Council consider

- (1) Adopting a resolution exercising the City's option to withdraw the City's membership in the Los Angeles Regional Interoperable Communications System (LA-RICS) Joint Powers Agreement (JPA) and authorizing the City Manager to provide the LA-RICS JPA written notice of the City of Monterey Park's withdrawal from the LA-RICS JPA; and
- (2) taking such additional, related, action that may be desirable.

CEQA: This action is exempt from additional review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.; "CEQA Guidelines") in that it is not a "project" for purposes of CEQA, as that term is defined by CEQA Guidelines § 15378. Specifically, this action is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment (CEQA Guidelines § 15378(b)(5)).

**6-D. 2013 STATE HOMELAND SECURITY GRANT PROGRAM – COST SAVINGS PROJECTS/DEOBLIGATED FUNDING AWARD**

It is recommended that the City Council

- (1) Receive and file report;
- (2) Consider amending Resolution No. 11740 to allow the use of general funds not to exceed 25 percent of the grant award; and
- (3) Take such additional, related, action that may be desirable.

CEQA: This action is exempt from additional review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.; "CEQA Guidelines") in that it is not a "project" for purposes of CEQA, as that term is defined by CEQA Guidelines § 15378. Specifically, this action is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment (CEQA Guidelines § 15378(b)(5)).

**6-E. EXTENSION OF STREET SWEEPING AGREEMENT WITH ATHENS SERVICES**

It is recommended that the City Council consider

- (1) Approving a second amendment to the Street Sweeping Agreement with Athens Services to extend the contract for another two years;
- (2) Authorizing the City Manager to execute the amendment, in a form approved by the City Attorney; and
- (3) Taking such additional, related, action that may be desirable.

CEQA: This action is exempt from additional review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.; "CEQA Guidelines") in that it is not a "project" for purposes of CEQA, as that term is defined by CEQA Guidelines § 15378. Specifically, this action is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment (CEQA Guidelines § 15378(b)(5)).

**6-F. CITY COUNCIL CHAMBERS -- AUDIO VISUAL UPGRADE**

It is recommended that the City Council consider

- (1) Adopting a resolution authorizing advertisement of the Audio Visual Upgrade project for the City Council Chambers; and
- (2) Taking such additional, related, action that may be desirable.

CEQA: Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to CEQA Guidelines § 15301(c).

**6-G. WATER MAIN REPLACEMENTS IN NORTHEAST AREA -- AWARD OF CONTRACT**

It is recommended that the City Council consider

- (1) Awarding the contract for the Water Main Replacements in the Northeast area to the lowest bidder, Big Ben Inc. of Irvine, in the amount of \$4,211,420.60 (Base Bid);  
or
- (2) Awarding the contract for the Water Main Replacements in the Northeast area, to the lowest bidder, Big Ben Inc. of Irvine, in the amount of \$4,351,420.00 (Base Bid plus Additive Alternate Bids);
- (3) Authorizing the Public Works Director to approve construction change orders up to ten percent of construction contract amount for this project;
- (4) Authorizing the City Manager, or designee, to execute the contract on behalf of the City; and
- (5) Taking such additional, related, action that may be desirable.

CEQA: Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to CEQA Guidelines § 15301(c).

**6-H. AWARD CONTRACT TO JOHN L. HUNTER & ASSOCIATES FOR STORM WATER PROGRAM IMPLEMENTATION**

It is recommended that the City Council consider

- (1) Awarding the Storm Water Program Implementation contract to John L. Hunter & Associates;
- (2) Authorizing the City Manager to execute an agreement, in a form approved by the City Attorney, with John L. Hunter & Associates; and
- (3) Taking such additional, related, action that may be desirable.

CEQA: This action is exempt from additional review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.; "CEQA Guidelines") in that it is not a "project" for purposes of CEQA, as that term is defined by CEQA Guidelines § 15378. Specifically, this action is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment (CEQA Guidelines § 15378(b)(5)).

**6-I. PUBLIC EMPLOYEES MEDICAL AND HOSPITAL CARE ACT (PEMHCA) RESOLUTIONS APPROVING THE TRANSITION AND PARTICIPATION OF CITY STAFF AND ELECTED OFFICIALS INTO THE CALPERS MEDICAL PLAN (EMPLOYMENT AND RETIREMENT) POOL BEGINNING JANUARY 1, 2016**

It is recommended that the City Council consider

- (1) Selecting an option for medical coverage, including retirement medical coverage for City staff and elected officials listed within this staff report;
- (2) Adopting the Public Employees Medical and Hospital Care Act (PEMHCA) Resolutions for the various bargaining groups with the City as well as the Executive Management Group and elected officials; and
- (3) Taking such additional, related, action that may be desirable.

CEQA: This action is exempt from additional review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.; "CEQA Guidelines") in that it is not a "project" for purposes of CEQA, as that term is defined by CEQA Guidelines § 15378. Specifically, this action is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment (CEQA Guidelines § 15378(b)(5)).

**[7.] COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS**

**[8.] CLOSED SESSION**

None.

**ADJOURN**

## PRESENTATIONS



# **The South Coast Air Quality Management District :**

*Air Quality Update for the City of Monterey Park*



**Michael Cacciotti**

**Governing Board Member & Councilmember, South Pasadena  
Representing the Cities of Los Angeles County, Eastern Region**

# South Coast AQMD

**1970 -- Formed to Meet Federal & State Health Standards for Air Pollution**



Congressman Jerry Lewis - R (CA-41) appeals for clean air on January 8, 1970; as an Assemblyman with a petition of more than 140,000 Inland Empire signatures. Lewis on the left and Lieutenant Governor Ed Reinecke on the right are joined by other members of the California Legislature in a joint effort to reduce air pollution.

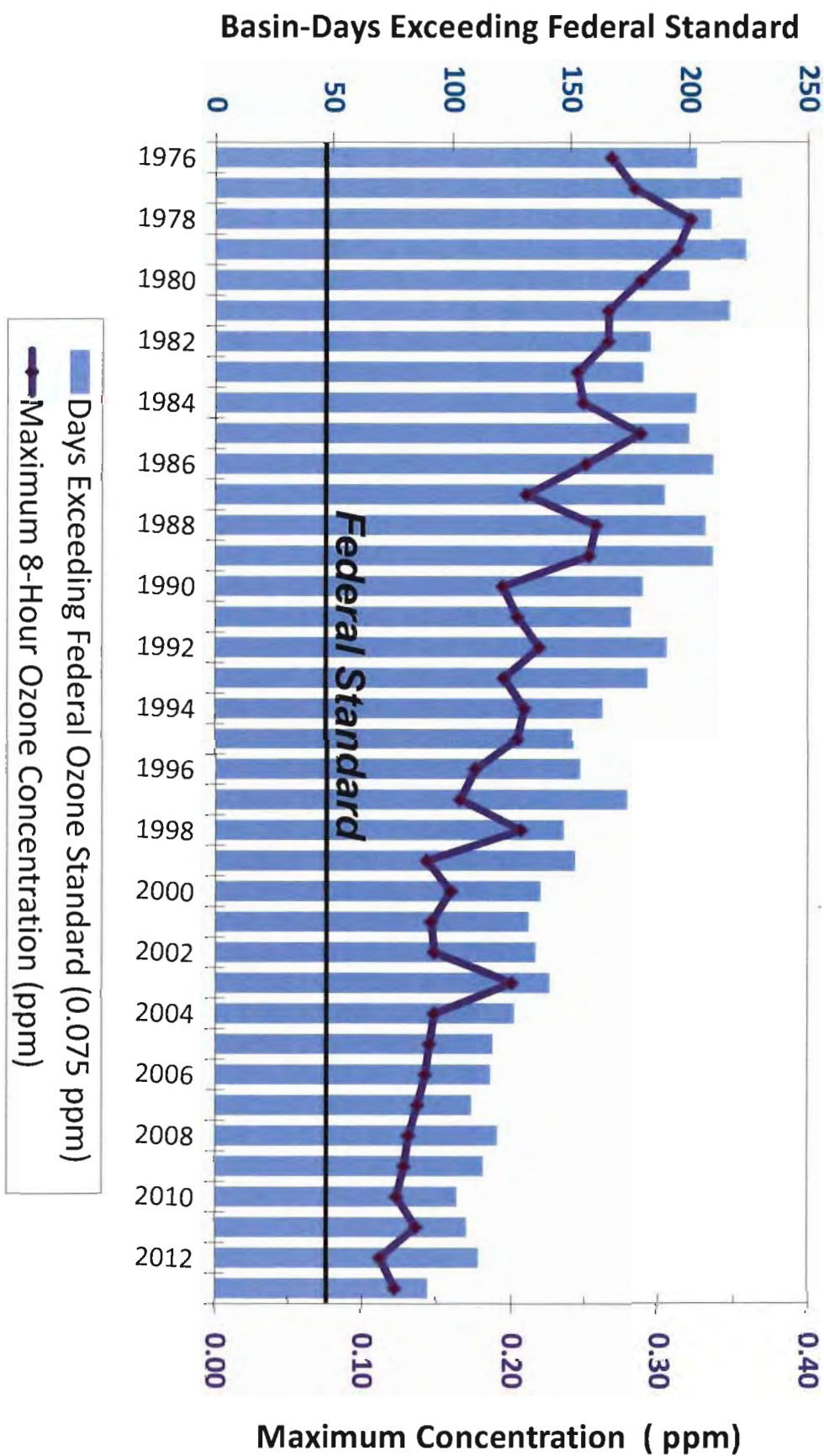
**Fast forward to 2015**



- Covers over 10,000 square miles
- Over 16 million residents – nearly half the state's population
- Over 12 million vehicles on our roads
- Nation's largest cargo gateway through Ports of Los Angeles and Long Beach which extends throughout the region via freeways and rail lines



# Air Quality Trend



# SCAQMD Air Monitoring

**Ambient air quality continuously monitored at 38 locations throughout the four-county area. Monitor adjacent to Monterey Park located in Pico Rivera.**

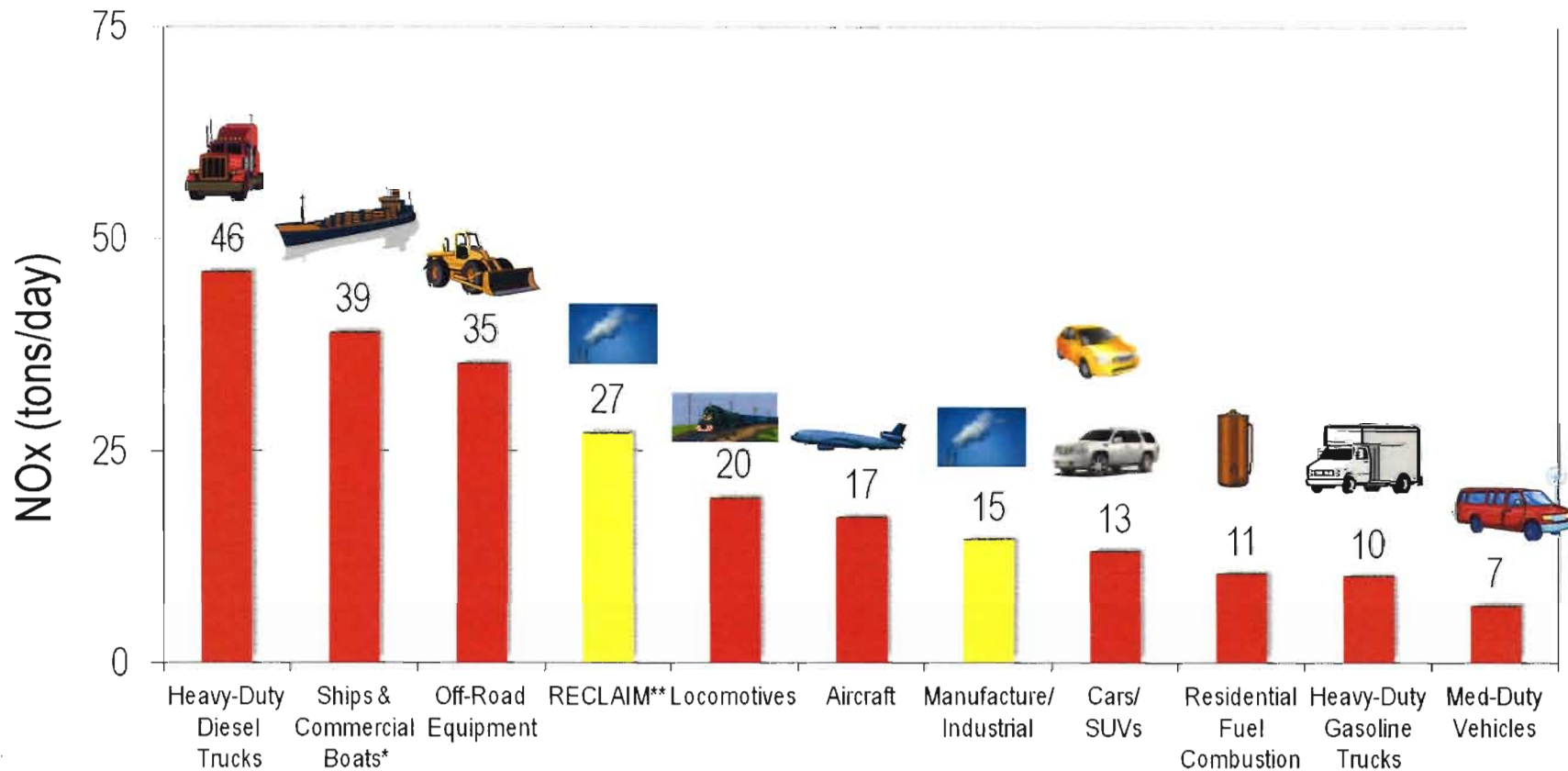




# The Challenges to Meeting Air Quality Health Standards



# Top NOx Emissions Sources in 2032

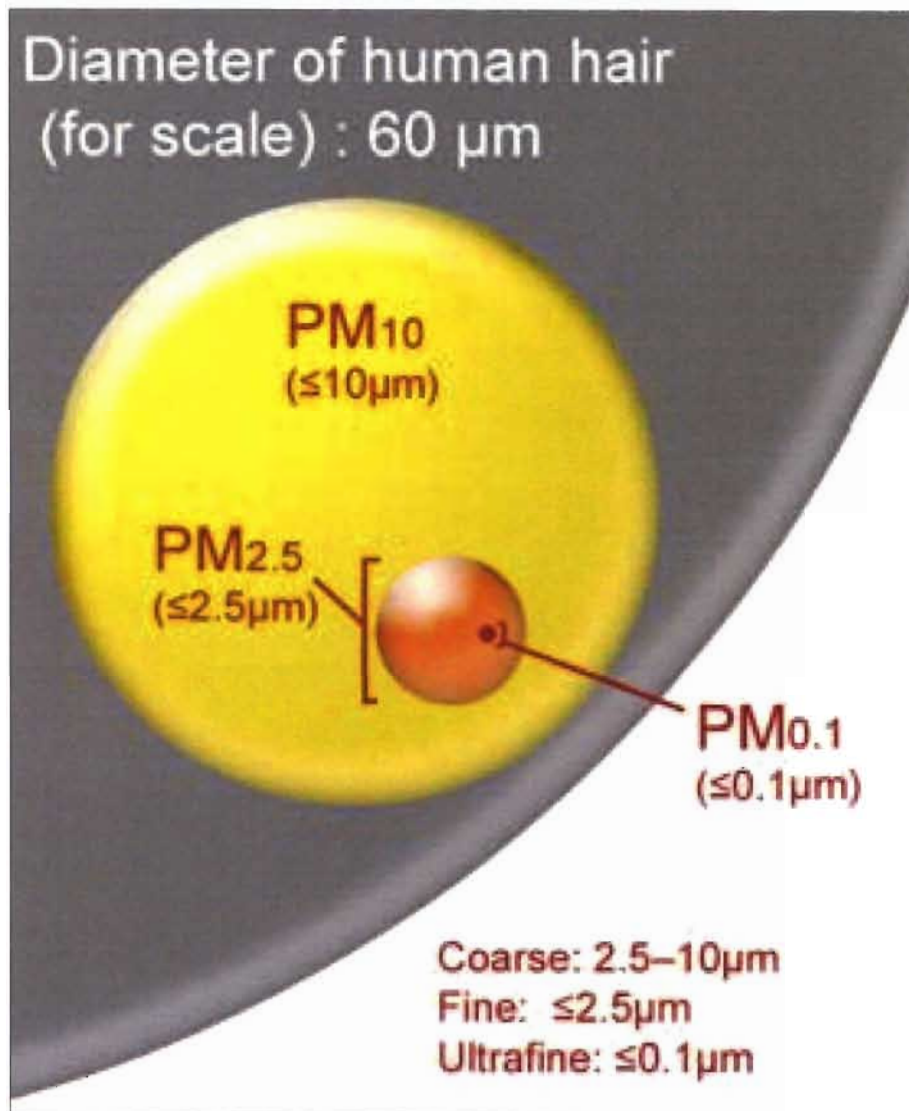


\* Ocean-going vessels = 29 tons/day

\*\*RECLAIM: 320 largest stationary sources, including all refineries and power plants



# PM 10, PM 2.5 & Ultrafine Particles



# Health Impacts



**Adverse Impacts on Children**  
- Low Birth Weight, Lung Growth, Asthma

**Increased Cancer Risk**

**Respiratory Diseases**

**Heart Disease & Heart Attacks**



# Clean Air Investments in the City of Monterey Park

*Since 2006, SCAQMD has allocated almost \$5 million for clean air vehicle projects in the City of Monterey Park:*



# Clean Air Investments in the City of Monterey Park

## *Mobile Source Air Pollution Reduction Review Committee (MSRC)*

Recent MSRC funds awarded to City of Monterey Park:

- Upgrade of City CNG station – **\$225,000**





# Clean Air Funding Available

## *Mobile Source Air Pollution Reduction Review Committee (MSRC) Program*



**Alternative  
fuel & Electric  
vehicle  
charging  
infrastructure**



**Medium-  
and/or heavy-  
duty  
alternative  
fuel vehicles**



**Commercial  
zero-  
emission  
riding  
lawnmower**



**Active  
Transportation  
Programs**

- Pedestrian access
- Bicycle and related (including Class I & II Lanes)
- Outreach and education

# Clean Air Funding Available

## ***MSRC KEY DATES***

- Local Government Match Program, \$13 million – applications accepted starting June 2, 2015
- Alternative Fuel Infrastructure Program, \$5 million – applications accepted starting May 1, 2015





# Clean Air Investments in the City of Monterey Park

## *AB2766 Motor Vehicle Subvention Program*

City of Monterey Park account balance as of Annual Report for FY 13/14:

- Current Account Balance: **\$181,416**
- Current/Future spending: CNG Bus Replacement



# Examples of SCAQMD Clean Air Partnership Opportunities



## Do One Thing Video



### Clean Air Landscaping Programs

- Professional Landscaper Leaf Blower Exchange
- Residential Electric Lawn Mower Exchange
- Electric Commercial Lawn Mower Demonstration



### Small Business Assistance

- Free, no-fault inspections for businesses
- Hotline for questions
- Dry Cleaner Grants



### Clean Air Choice Vehicles

- Information on clean air cars for your residents
- Free iPhone and Android apps to find the nearest fueling and charging station



# Commercial Electric Lawn Equipment Demonstration

Ride-on lawn mower



Landscaping & Maintenance Tools



Walk-behind lawn mower

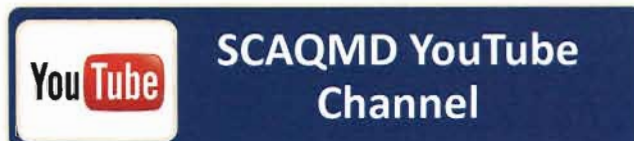
# Representing the City of Monterey Park at SCAQMD

## *Ways to Stay Connected*

**Michael Cacciotti,**  
*Governing Board Member  
& Councilmember, South Pasadena*

**Contact: Sho Tay, Board Asst.**  
**626-574-5403**  
**[shotay@gmail.com](mailto:shotay@gmail.com)**

**Ron Ketchum, Board Asst.**  
**909-544-1712**  
**[rrketcham@verizon.net](mailto:rrketcham@verizon.net)**





# Thank you



## ORAL AND WRITTEN COMMUNICATIONS



## City Council Staff Report

**DATE:** July 15, 2015

**AGENDA ITEM NO:** (SA) Consent Calendar  
Agenda Item 2-A.

**TO:** The Honorable Mayor and City Council  
**FROM:** Chu Thai, Director of Management Services  
Annie Yaung, CPFO, Controller  
**SUBJECT:** Warrant Register for Successor Agency to the Former Community  
Redevelopment Agency of  
July 15, 2015

### **RECOMMENDATION:**

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. \_\_\_\_\_ of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **July 15, 2015 totaling \$66.06** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **285-285**.

### **BACKGROUND:**

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park, Acting as the Successor Agency to the Former Community Redevelopment Agency (SA). I also certify that there are monies available for the payments thereof. Please note that amounts being paid by the SA funds in this warrant register represented expenditures incurred, which are pending for approval by the Oversight Board.

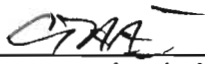
**FISCAL IMPACT:**

Disbursements from all funds total **\$66.06**.

Respectfully submitted:

Prepared by:

  
\_\_\_\_\_  
Chu Thai  
Director of Management Services

 For ANNIE YOUNG  
\_\_\_\_\_  
Annie Young, CPFO  
Controller

Approved By:

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager

Attachments: Warrant Register

RESOLUTION NO. SA-\_\_\_\_\_

A RESOLUTION OF THE  
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)  
ALLOWING CERTAIN CLAIMS AND DEMANDS  
PER WARRANT REGISTER DATED  
15TH DAY OF JULY 2015  
TOTALING \$66.06 AND SPECIFYING THE FUNDS OUT  
OF WHICH THE SAME ARE TO BE PAID

THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY  
DOSE RESOLVE AS FOLLOWS:

SECTION 1. That the following claims and demands have been audited and that the same  
are hereby allowed from various funds in the following amounts:

Atlantic/Garvey Projects	\$ 66.06
Total	<u>\$ 66.06</u>

PASSED, APPROVED AND ADOPTED THE 15TH DAY OF JULY 2015.

\_\_\_\_\_  
Hans Liang, Mayor  
City of Monterey Park, California

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk  
City of Monterey Park, California

Resolution No. SA-  
Page 2

STATE OF CALIFORNIA            )  
COUNTY OF LOS ANGELES        ) ss.  
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY)  
OF CITY OF MONTEREY PARK        )

I hereby certify that this resolution was duly adopted by the  
Successor Agency to the Former Community Redevelopment Agency,  
at a regular meeting held on the 15th day of July 2015 by the following vote.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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Vincent D. Chang, City Clerk  
City of Monterey Park, California

# **ATTACHMENT 1**

## **Warrant Register**

# Fiscal Year 2014 - 2015



CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NATIONAL CONSTRUCTION RENTALS	0860-801-1203-31100	66.06	FENCE RENTAL		285	66.06
TOTAL FOR PREPAID WARRANTS						66.06

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

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TOTAL FOR PREPAID WARRANTS	66.06
TOTAL FOR PRINTED WARRANTS	0.00
TOTAL WARRANTS	66.06
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	1
TOTAL CHECKS PRINTED	0
TOTAL CHECKS ISSUED	1

CITY OF MONTEREY PARK  
 FINAL WARRANT REGISTER  
 COUNCIL MEETING DATE 07/15/2015  
 FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	66.06	0.00	66.06
	TOTAL	66.06	0.00	66.06



# City Council Staff Report

**DATE:** July 15, 2015

**AGENDA ITEM NO:** (SA) New Business  
Agenda Item 2-B.

**TO:** The Honorable Mayor and City Council

**FROM:** Annie Yaung, CPFO, Controller

**SUBJECT:** Successor Agency Monthly Investment Report – June 2015

**RECOMMENDATION:** It is recommended that the City Council:

- (1) Receive and file the monthly investment report; and
- (2) Take such additional, related, action that may be desirable.

## **EXECUTIVE SUMMARY:**

As of June 30, 2015 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Savings	\$ 5,632,653.63
• Successor Agency (SA) Checking	165,857.67
• Successor Agency (SA) RORF	<u>184,659.00</u>
Total	<u>\$ 5,983,170.30</u>

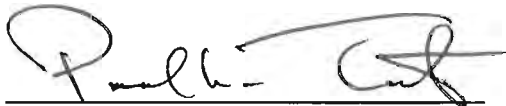
## **BACKGROUND:**

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

Respectfully submitted and prepared by:

Approved by:

  
\_\_\_\_\_  
Annie Yaung, CPFO  
Controller

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager



## City Council Staff Report

**DATE:** July 15, 2015

**AGENDA ITEM NO:** **Public Hearing  
Agenda Item 4-A.**

**TO:** Honorable Mayor and Members of the City Council

**FROM:** Michael Huntley, Director of Community and Economic Development  
Department

**SUBJECT:** Public Hearing – Consideration of costs resulting from abating weed  
nuisances and authorizing collection via the tax roll

### **RECOMMENDATIONS:**

It is recommended that the City Council consider:

1. Opening the public hearing to receive verbal and documentary testimony regarding nuisance abatement costs;
2. Adopting a resolution approving Weed Abatement Clearance Charge List and authorizing collection of such costs through the property tax rolls; and
3. Taking such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

On February 4, 2015, the City Council adopted Resolution No. 11715 declaring that weeds growing upon and in front of certain properties in the City are public nuisances and directing that the County abate such nuisances. On March 4, 2014, the City Council held a protest hearing and subsequently approved the Weed Abatement Declaration List as posted by the County.

The County of Los Angeles Department of Agriculture Commissioner and Weights and Measures submitted the annual Weed Abatement Charge List to the City of Monterey Park for abating noxious or dangerous weeds and rubbish. Confirmation of the List by the City Council will authorize the Agricultural Commission/Weights and Measure to place abatement costs resulting from the County's efforts onto the tax roll. It should be noted that these charges are from work performed by the County of Los Angeles during Fiscal Year 2014-2015.

The County mailed notices before February 1, 2015 to the recorded owner of each parcel included in the declaration list declaring that their parcel is an existing, future or "potential" hazard. The County advised the owners that it considered a parcel a future

or potential hazard if the parcel is not completely landscaped or irrigated and there is a potential for weed growth.

The County originally identified 1409 improved and unimproved parcels in the City as public nuisances. The County advised the City that April 30, 2015 was the last day the City could request or the County authorize removal of a parcel from the list. Of these 1409 parcels, 1408 parcels will be charged the annual inspection fee of \$41.77 as established by the County Board of Supervisors. Ultimately, only one parcel required the county to perform abatement services and was charged a total of \$746.39.

#### FISCAL IMPACT:

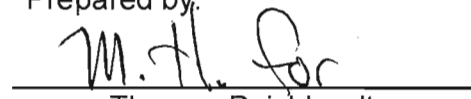
The City of Monterey Park has been contracting with the County of Los Angeles since 1992 for weed abatement services. No fiscal impacts are anticipated to affect actual expenditures or revenues. Furthermore, no redirection of available staff time, supplies or services will be required. All nuisance abatement costs will be collected from the responsible property owners.

Respectfully submitted,


By:

  
\_\_\_\_\_  
Michael Huntley  
Director of Community and  
Economic Development

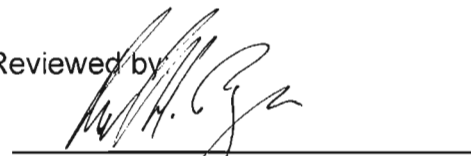
Prepared by:

  
\_\_\_\_\_  
Thomas Reichhardt  
Code Enforcement officer

Approved By:

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl Berger  
Assistant City Attorney

#### Attachments

1. Letter from County dated 7/2/2015
2. Exhibit "A" - FY2014-2015 Weed Abatement Clearance Charge List
3. Draft Resolution

## **ATTACHMENT 1**

Letter from County dated 7/2/2015



**Kurt E. Floren**  
Agricultural Commissioner  
Director of Weights and Measures

## COUNTY OF LOS ANGELES

### Department of Agricultural Commissioner/ Weights and Measures

12300 Lower Azusa Road  
Arcadia, California 91006-5872  
<http://acwm.lacounty.gov>



**Richard K. Iizuka**  
Chief Deputy

July 2, 2015

The Honorable City Council  
City of Monterey Park  
320 W. Newmark Avenue  
Monterey Park, CA 91754

Council Members:

### 2014-2015 REPORT ON THE COST OF WEED ABATEMENT

Pursuant to State law, a report on the cost of weed abatement (enclosed) is being submitted to your Honorable Body for confirmation, by motion or resolution, on the 15th day of July, 2015 at the hour of 7:00 p.m. A copy of the report must be posted on or near the chamber door of the City Council at least three days prior to its submission to your Honorable Body, with a notice of the time of submission.

It is my recommendation that your Honorable Body confirm these charges.

After your Honorable Body confirms the weed abatement charges, please send a copy of the confirmation to our Weed Abatement Division at the above address.

Respectfully yours,

KURT E. FLOREN  
Agricultural Commissioner  
Director of Weights and Measures

RAYMOND B. SMITH  
Deputy Director/Bureau Chief  
Weed Hazard and Pest Management Bureau

KEF:RKI:RBS:mm

Enclosures

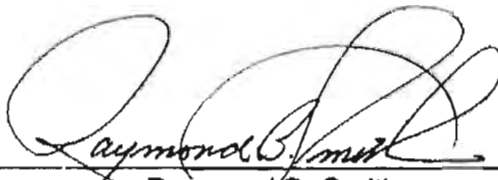


**ATTACHMENT 2**  
FY2014-2015 Weed Abatement  
Clearance Charge List

STATE OF CALIFORNIA       )  
  )  
COUNTY OF LOS ANGELES    ) SS  
  )  
CITY OF MONTEREY PARK      )

Raymond B. Smith, Deputy Director, Agricultural Commissioner/Weights and Measures, Weed Abatement Division of the Agricultural Commissioner/Weights and Measures office, of the County of Los Angeles, first being sworn, on oath states:

That on or before the 9th day of July, 2015, he posted or caused to be posted, on or near the chamber door of the City Council of the City of Monterey Park, a copy of his report of the cost of noxious weed abatement on each and all of the properties described in the list hereto attached, of which the annexed is a true copy thereof, setting the 15th day of July, 2015, as the date upon which said report is to be submitted to the City Council of the City of Monterey Park for confirmation.

  
\_\_\_\_\_  
Raymond B. Smith

SUBSCRIBED AND SWORN TO BEFORE ME

15th day of July, 2015

\_\_\_\_\_  
City Clerk of City of Monterey Park  
State of California

July 15, 2015

The foregoing report was submitted to the City Council of the City of Monterey Park on the 15th day of July, 2015, for confirmation and was with all objections thereto duly received and considered, and was by said City Council confirmed, and the County Auditor is hereby ordered and instructed to enter the amounts of the respective assessment against the respective parcels of land as they appear on the current assessment roll.

CITY COUNCIL OF THE  
CITY OF MONTEREY PARK

By \_\_\_\_\_  
Mayor

ATTEST:

By \_\_\_\_\_  
City Clerk

REPORT ON THE COST OF WEED ABATEMENT

TO THE CITY COUNCIL OF MONTEREY PARK

Council Member:

Pursuant to an order heretofore made by your Honorable Body instructing this Department to abate noxious or dangerous weeds and rubbish under the provisions of the Government Code, we respectfully submit the following report on the cost of abating such noxious weeds on each separate lot or parcel of land, showing the cost of removing such weeds on each separate lot or parcel of land, or in front thereof, or both, to-wit:

(see attached)

**CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES**

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5225	031	018	04	490	41.77
*J	5237	008	019	04	490	41.77
*J	5237	008	020	04	490	41.77
*J	5237	008	021	04	490	41.77
*J	5237	008	023	04	490	41.77
*J	5237	008	024	04	490	41.77
*J	5237	008	025	04	490	41.77
*J	5237	008	027	04	490	41.77
*J	5237	009	016	04	490	41.77
*J	5237	012	001	04	490	41.77
*J	5237	012	002	04	490	41.77
*J	5237	012	003	04	490	41.77
*J	5237	012	004	04	490	41.77
*J	5237	012	005	04	490	41.77
*J	5237	012	006	04	490	41.77
*J	5237	012	007	04	490	41.77
*J	5237	012	021	04	490	41.77
*J	5237	012	034	04	490	41.77
*J	5237	012	035	04	490	41.77
*J	5237	012	036	04	490	41.77
*J	5237	012	037	04	490	41.77
*J	5237	012	038	04	490	41.77
*J	5237	012	039	04	490	41.77
*J	5237	012	040	04	490	41.77
*J	5237	012	041	04	490	41.77
*J	5237	012	042	04	490	41.77
*J	5237	012	043	04	490	41.77
*J	5237	012	044	04	490	41.77
*J	5237	013	001	04	490	41.77
*J	5237	013	002	04	490	41.77
*J	5237	013	003	04	490	41.77
*J	5237	013	004	04	490	41.77
*J	5237	013	005	04	490	41.77
*J	5237	013	006	04	490	41.77
*J	5237	013	007	04	490	41.77
*J	5237	013	008	04	490	41.77
*J	5237	013	009	04	490	41.77
*J	5237	013	010	04	490	41.77
*J	5237	013	011	04	490	41.77
*J	5237	013	012	04	490	41.77
*J	5237	013	013	04	490	41.77
*J	5237	013	014	04	490	41.77
*J	5237	013	015	04	490	41.77
*J	5237	013	016	04	490	41.77
*J	5237	013	019	04	490	41.77
*J	5237	013	020	04	490	41.77
*J	5237	013	021	04	490	41.77
*J	5237	013	029	04	490	41.77
*J	5237	013	033	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5237	013	034	04	490	41.77
*J	5237	013	035	04	490	41.77
*J	5237	014	001	04	490	41.77
*J	5237	014	004	04	490	41.77
*J	5237	014	005	04	490	41.77
*J	5237	014	006	04	490	41.77
*J	5237	014	007	04	490	41.77
*J	5237	014	008	04	490	41.77
*J	5237	014	009	04	490	41.77
*J	5237	014	010	04	490	41.77
*J	5237	014	011	04	490	41.77
*J	5237	014	012	04	490	41.77
*J	5237	014	013	04	490	41.77
*J	5237	014	014	04	490	41.77
*J	5237	014	017	04	490	41.77
*J	5237	014	018	04	490	41.77
*J	5237	014	023	04	490	41.77
*J	5237	014	024	04	490	41.77
*J	5237	015	007	04	490	41.77
*J	5237	015	008	04	490	41.77
*J	5237	015	010	04	490	41.77
*J	5237	015	012	04	490	41.77
*J	5237	015	013	04	490	41.77
*J	5237	015	014	04	490	41.77
*J	5237	015	015	04	490	41.77
*J	5237	015	016	04	490	41.77
*J	5237	015	017	04	490	41.77
*J	5237	015	018	04	490	41.77
*J	5237	015	019	04	490	41.77
*J	5237	015	020	04	490	41.77
*J	5237	015	021	04	490	41.77
*J	5237	015	022	04	490	41.77
*J	5237	015	023	04	490	41.77
*J	5237	015	024	04	490	41.77
*J	5237	015	025	04	490	41.77
*J	5237	015	026	04	490	41.77
*J	5237	015	036	04	490	41.77
*J	5237	015	037	04	490	41.77
*J	5237	015	038	04	490	41.77
*J	5237	015	039	04	490	41.77
*J	5237	016	001	04	490	41.77
*J	5237	016	002	04	490	41.77
*J	5237	016	005	04	490	41.77
*J	5237	016	007	04	490	41.77
*J	5237	016	008	04	490	41.77
*J	5237	016	012	04	490	41.77
*J	5237	016	013	04	490	41.77
*J	5237	016	014	04	490	41.77
*J	5237	016	023	04	490	41.77



CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5237	016	024	04	490	41.77
*J	5237	016	025	04	490	41.77
*J	5237	016	026	04	490	41.77
*J	5237	017	006	04	490	41.77
*J	5237	018	002	04	490	41.77
*J	5237	018	003	04	490	41.77
*J	5237	018	004	04	490	41.77
*J	5237	018	005	04	490	41.77
*J	5237	018	006	04	490	41.77
*J	5237	018	007	04	490	41.77
*J	5237	018	008	04	490	41.77
*J	5237	018	009	04	490	41.77
*J	5237	018	011	04	490	41.77
*J	5237	018	012	04	490	41.77
*J	5237	018	014	04	490	41.77
*J	5237	018	015	04	490	41.77
*J	5237	018	016	04	490	41.77
*J	5237	018	017	04	490	41.77
*J	5237	018	019	04	490	41.77
*J	5237	018	020	04	490	41.77
*J	5237	018	021	04	490	41.77
*J	5237	018	022	04	490	41.77
*J	5237	018	023	04	490	41.77
*J	5237	018	025	04	490	41.77
*J	5237	019	001	04	490	41.77
*J	5237	019	002	04	490	41.77
*J	5237	019	003	04	490	41.77
*J	5237	019	004	04	490	41.77
*J	5237	019	007	04	490	41.77
*J	5237	019	008	04	490	41.77
*J	5237	019	009	04	490	41.77
*J	5237	019	012	04	490	41.77
*J	5237	019	013	04	490	41.77
*J	5237	019	015	04	490	41.77
*J	5237	019	016	04	490	41.77
*J	5237	019	017	04	490	41.77
*J	5237	019	018	04	490	41.77
*J	5237	019	019	04	490	41.77
*J	5237	019	020	04	490	41.77
*J	5237	019	022	04	490	41.77
*J	5237	019	023	04	490	41.77
*J	5237	019	024	04	490	41.77
*J	5237	019	025	04	490	41.77
*J	5237	019	026	04	490	41.77
*J	5237	020	001	04	490	41.77
*J	5237	020	004	04	490	41.77
*J	5237	020	005	04	490	41.77
*J	5237	020	006	04	490	41.77
*J	5237	020	009	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5237	020	019	04	490	41.77
*J	5237	020	020	04	490	41.77
*J	5237	021	001	04	490	41.77
*J	5237	021	002	04	490	41.77
*J	5237	021	003	04	490	41.77
*J	5237	021	004	04	490	41.77
*J	5237	021	005	04	490	41.77
*J	5237	021	006	04	490	41.77
*J	5237	021	007	04	490	41.77
*J	5237	022	009	04	490	41.77
*J	5237	022	014	04	490	41.77
*J	5237	022	017	04	490	41.77
*J	5237	022	018	04	490	41.77
J	5237	022	021	04	490	41.77
J	5237	022	046	04	490	41.77
*J	5237	022	047	04	490	41.77
*J	5237	024	017	04	490	41.77
*J	5237	024	059	04	490	41.77
J	5237	024	061	04	490	41.77
*J	5252	001	023	04	490	41.77
*J	5252	001	024	04	490	41.77
*J	5252	001	025	04	490	41.77
*J	5252	001	026	04	490	41.77
*J	5252	001	027	04	490	41.77
*J	5252	001	028	04	490	41.77
*J	5252	001	029	04	490	41.77
*J	5252	001	030	04	490	41.77
*J	5252	001	031	04	490	41.77
*J	5252	001	032	04	490	41.77
*J	5252	001	033	04	490	41.77
*J	5252	001	034	04	490	41.77
*J	5252	001	035	04	490	41.77
*J	5252	001	036	04	490	41.77
*J	5252	001	037	04	490	41.77
*J	5252	001	038	04	490	41.77
*J	5252	001	039	04	490	41.77
*J	5252	001	040	04	490	41.77
*J	5252	001	041	04	490	41.77
*J	5252	001	042	04	490	41.77
*J	5252	001	043	04	490	41.77
*J	5252	001	044	04	490	41.77
*J	5252	001	045	04	490	41.77
*J	5252	001	046	04	490	41.77
*J	5252	001	047	04	490	41.77
*J	5252	001	048	04	490	41.77
*J	5252	001	049	04	490	41.77
*J	5252	002	002	04	490	41.77
*J	5252	002	008	04	490	41.77
*J	5252	002	010	04	490	41.77



CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5252	002	011	04	490	41.77
J	5252	002	016	04	490	41.77
*J	5252	002	017	04	490	41.77
*J	5252	003	009	04	490	41.77
*J	5252	003	010	04	490	41.77
*J	5252	003	011	04	490	41.77
*J	5252	003	012	04	490	41.77
*J	5252	003	013	04	490	41.77
*J	5252	003	020	04	490	41.77
*J	5252	003	021	04	490	41.77
*J	5252	003	022	04	490	41.77
*J	5252	003	027	04	490	41.77
*J	5252	003	028	04	490	41.77
*J	5252	003	029	04	490	41.77
*J	5252	003	030	04	490	41.77
*J	5252	003	033	04	490	41.77
*J	5252	003	042	04	490	41.77
*J	5252	003	043	04	490	41.77
*J	5252	003	046	04	490	41.77
*J	5252	003	049	04	490	41.77
*J	5252	003	050	04	490	41.77
*J	5252	003	052	04	490	41.77
*J	5252	003	053	04	490	41.77
*J	5252	003	055	04	490	41.77
*J	5252	003	057	04	490	41.77
*J	5252	003	058	04	490	41.77
*J	5252	003	065	04	490	41.77
*J	5252	003	066	04	490	41.77
*J	5252	003	069	04	490	41.77
*J	5252	003	070	04	490	41.77
*J	5252	003	071	04	490	41.77
*J	5252	004	074	04	490	41.77
*J	5252	004	075	04	490	41.77
*J	5252	004	078	04	490	41.77
*J	5252	004	080	04	490	41.77
*J	5252	004	081	04	490	41.77
*J	5252	004	082	04	490	41.77
*J	5252	004	083	04	490	41.77
*J	5252	004	084	04	490	41.77
*J	5252	004	085	04	490	41.77
*J	5252	004	086	04	490	41.77
*J	5252	004	087	04	490	41.77
*J	5252	004	088	04	490	41.77
*J	5252	004	089	04	490	41.77
*J	5252	004	090	04	490	41.77
*J	5252	004	091	04	490	41.77
*J	5252	005	071	04	490	41.77
*J	5252	005	072	04	490	41.77
J	5252	005	074	04	490	41.77

**CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES**

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5252	005	075	04	490	41.77
*J	5252	005	076	04	490	41.77
*J	5252	005	077	04	490	41.77
*J	5252	005	079	04	490	41.77
*J	5252	005	080	04	490	41.77
*J	5252	005	081	04	490	41.77
*J	5252	005	091	04	490	41.77
*J	5252	005	101	04	490	41.77
*J	5252	006	013	04	490	41.77
*J	5252	013	026	04	490	41.77
*J	5252	013	031	04	490	41.77
*J	5252	014	011	04	490	41.77
*J	5252	014	023	04	490	41.77
*J	5252	015	001	04	490	41.77
*J	5252	015	014	04	490	41.77
*J	5252	015	015	04	490	41.77
*J	5252	015	017	04	490	41.77
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*J	5252	015	020	04	490	41.77
*J	5252	015	021	04	490	41.77
*J	5252	015	022	04	490	41.77
*J	5252	016	003	04	490	41.77
*J	5252	016	004	04	490	41.77
*J	5252	016	005	04	490	41.77
*J	5252	016	006	04	490	41.77
*J	5252	016	007	04	490	41.77
*J	5252	016	008	04	490	41.77
*J	5252	016	009	04	490	41.77
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*J	5252	018	016	04	490	41.77
*J	5252	018	017	04	490	41.77
*J	5252	018	018	04	490	41.77
*J	5252	018	019	04	490	41.77
*J	5252	019	001	04	490	41.77
*J	5252	019	002	04	490	41.77
*J	5252	019	003	04	490	41.77
*J	5252	019	004	04	490	41.77
*J	5252	019	005	04	490	41.77
*J	5252	019	006	04	490	41.77
*J	5252	019	007	04	490	41.77
*J	5252	019	008	04	490	41.77
*J	5252	019	009	04	490	41.77
*J	5252	019	010	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5252	019	011	04	490	41.77
*J	5252	019	012	04	490	41.77
*J	5252	019	014	04	490	41.77
*J	5252	019	015	04	490	41.77
*J	5252	019	016	04	490	41.77
*J	5252	019	017	04	490	41.77
*J	5252	019	018	04	490	41.77
*J	5252	019	019	04	490	41.77
*J	5252	020	017	04	490	41.77
*J	5252	022	020	04	490	41.77
*J	5252	023	006	04	490	41.77
*J	5252	028	001	04	490	41.77
*J	5252	028	044	04	490	41.77
*J	5252	029	037	04	490	41.77
*J	5252	029	042	04	490	41.77
*J	5252	030	011	04	490	41.77
*J	5252	031	001	04	490	41.77
*J	5252	031	002	04	490	41.77
*J	5252	031	003	04	490	41.77
*J	5252	031	006	04	490	41.77
*J	5252	031	007	04	490	41.77
*J	5252	031	008	04	490	41.77
*J	5252	031	009	04	490	41.77
*J	5252	031	010	04	490	41.77
*J	5252	031	011	04	490	41.77
*J	5252	031	020	04	490	41.77
*J	5252	032	003	04	490	41.77
*J	5252	032	004	04	490	41.77
*J	5252	032	005	04	490	41.77
*J	5252	032	006	04	490	41.77
*J	5252	032	007	04	490	41.77
*J	5252	033	004	04	490	41.77
*J	5252	033	005	04	490	41.77
*J	5252	033	006	04	490	41.77
*J	5252	033	008	04	490	41.77
*J	5252	033	009	04	490	41.77
*J	5252	033	010	04	490	41.77
*J	5252	033	011	04	490	41.77
*J	5252	033	016	04	490	41.77
*J	5252	033	017	04	490	41.77
*J	5252	033	020	04	490	41.77
*J	5252	034	001	04	490	41.77
*J	5252	034	010	04	490	41.77
*J	5252	034	011	04	490	41.77
*J	5252	034	013	04	490	41.77
*J	5252	035	001	04	490	41.77
*J	5252	036	001	04	490	41.77
*J	5252	036	002	04	490	41.77
*J	5252	037	001	04	490	41.77



CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5252	037	003	04	490	41.77
*J	5252	037	004	04	490	41.77
*J	5252	037	005	04	490	41.77
*J	5252	037	012	04	490	41.77
*J	5252	037	013	04	490	41.77
J	5252	038	003	04	490	41.77
*J	5252	038	009	04	490	41.77
*J	5252	040	011	04	490	41.77
*J	5252	040	018	04	490	41.77
*J	5252	040	019	04	490	41.77
*J	5252	040	022	04	490	41.77
*J	5252	041	007	04	490	41.77
*J	5252	041	008	04	490	41.77
*J	5252	041	009	04	490	41.77
*J	5252	041	010	04	490	41.77
*J	5252	041	011	04	490	41.77
*J	5252	041	012	04	490	41.77
*J	5252	041	013	04	490	41.77
*J	5252	041	014	04	490	41.77
*J	5252	041	015	04	490	41.77
*J	5252	041	021	04	490	41.77
*J	5252	041	028	04	490	41.77
*J	5252	041	029	04	490	41.77
*J	5252	041	032	04	490	41.77
*J	5252	041	033	04	490	41.77
*J	5252	041	034	04	490	41.77
*J	5252	041	035	04	490	41.77
*J	5252	041	036	04	490	41.77
*J	5252	041	037	04	490	41.77
*J	5252	041	038	04	490	41.77
*J	5252	041	039	04	490	41.77
*J	5252	041	040	04	490	41.77
*J	5252	041	041	04	490	41.77
*J	5252	041	042	04	490	41.77
*J	5252	041	043	04	490	41.77
*J	5252	041	044	04	490	41.77
*J	5252	041	045	04	490	41.77
*J	5252	041	046	04	490	41.77
*J	5252	042	009	04	490	41.77
*J	5252	042	010	04	490	41.77
*J	5252	042	011	04	490	41.77
*J	5252	042	012	04	490	41.77
*J	5252	042	013	04	490	41.77
*J	5252	043	003	04	490	41.77
*J	5252	043	004	04	490	41.77
*J	5252	043	011	04	490	41.77
*J	5252	043	012	04	490	41.77
*J	5252	043	014	04	490	41.77
*J	5252	043	015	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5252	043	020	04	490	746.39
*J	5252	043	021	04	490	41.77
*J	5252	043	023	04	490	41.77
*J	5252	043	038	04	490	41.77
*J	5252	043	041	04	490	41.77
*J	5252	043	042	04	490	41.77
*J	5252	043	043	04	490	41.77
*J	5252	043	045	04	490	41.77
*J	5252	043	047	04	490	41.77
*J	5252	043	048	04	490	41.77
*J	5252	044	001	04	490	41.77
*J	5252	044	002	04	490	41.77
*J	5252	044	003	04	490	41.77
*J	5252	044	004	04	490	41.77
*J	5252	044	005	04	490	41.77
*J	5252	044	006	04	490	41.77
*J	5252	044	007	04	490	41.77
*J	5252	044	008	04	490	41.77
*J	5252	044	016	04	490	41.77
*J	5252	044	017	04	490	41.77
*J	5252	044	018	04	490	41.77
*J	5252	044	019	04	490	41.77
*J	5252	044	020	04	490	41.77
*J	5252	044	021	04	490	41.77
*J	5252	044	022	04	490	41.77
J	5253	002	022	04	490	41.77
*J	5253	005	003	04	490	41.77
J	5253	006	013	04	490	41.77
*J	5253	006	016	04	490	41.77
*J	5253	006	018	04	490	41.77
*J	5253	006	019	04	490	41.77
*J	5253	006	020	04	490	41.77
*J	5253	006	027	04	490	41.77
J	5253	006	028	04	490	41.77
*J	5253	006	040	04	490	41.77
*J	5253	006	041	04	490	41.77
*J	5253	006	042	04	490	41.77
*J	5253	006	043	04	490	41.77
*J	5253	006	044	04	490	41.77
*J	5253	006	051	04	490	41.77
*J	5253	006	052	04	490	41.77
*J	5253	006	056	04	490	41.77
*J	5253	006	058	04	490	41.77
*J	5253	006	059	04	490	41.77
*J	5253	006	060	04	490	41.77
*J	5253	006	061	04	490	41.77
*J	5253	006	062	04	490	41.77
*J	5253	006	063	04	490	41.77
J	5253	007	005	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5253	007	017	04	490	41.77
J	5253	007	024	04	490	41.77
*J	5253	007	025	04	490	41.77
*J	5253	007	027	04	490	41.77
J	5253	007	028	04	490	41.77
J	5253	008	023	04	490	41.77
J	5253	008	024	04	490	41.77
*J	5253	008	026	04	490	41.77
*J	5253	008	027	04	490	41.77
*J	5253	008	028	04	490	41.77
*J	5253	008	029	04	490	41.77
*J	5253	008	030	04	490	41.77
*J	5253	008	031	04	490	41.77
*J	5253	008	032	04	490	41.77
*J	5253	008	033	04	490	41.77
*J	5253	008	034	04	490	41.77
*J	5253	008	035	04	490	41.77
J	5253	008	036	04	490	41.77
*J	5253	008	037	04	490	41.77
*J	5253	008	038	04	490	41.77
*J	5253	008	039	04	490	41.77
*J	5253	008	040	04	490	41.77
*J	5253	008	041	04	490	41.77
*J	5253	008	042	04	490	41.77
*J	5253	008	043	04	490	41.77
*J	5253	008	044	04	490	41.77
*J	5253	008	045	04	490	41.77
*J	5253	008	046	04	490	41.77
*J	5253	008	047	04	490	41.77
*J	5253	008	048	04	490	41.77
*J	5253	008	049	04	490	41.77
*J	5253	008	050	04	490	41.77
*J	5253	008	052	04	490	41.77
*J	5253	008	054	04	490	41.77
*J	5253	008	055	04	490	41.77
*J	5253	008	060	04	490	41.77
J	5253	008	061	04	490	41.77
*J	5253	009	019	04	490	41.77
J	5253	010	031	04	490	41.77
*J	5253	010	036	04	490	41.77
*J	5253	010	037	04	490	41.77
*J	5253	010	039	04	490	41.77
*J	5253	010	040	04	490	41.77
*J	5253	012	025	04	490	41.77
*J	5253	013	021	04	490	41.77
*J	5253	013	025	04	490	41.77
*J	5253	014	006	04	490	41.77
*J	5253	014	009	04	490	41.77
*J	5253	014	018	04	490	41.77



CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5253	024	003	04	490	41.77
*J	5253	024	004	04	490	41.77
*J	5253	024	005	04	490	41.77
*J	5253	024	006	04	490	41.77
*J	5253	024	008	04	490	41.77
*J	5253	024	010	04	490	41.77
*J	5253	024	012	04	490	41.77
*J	5253	024	013	04	490	41.77
*J	5253	024	014	04	490	41.77
*J	5253	029	004	04	490	41.77
*J	5253	029	005	04	490	41.77
*J	5253	029	006	04	490	41.77
*J	5253	029	007	04	490	41.77
*J	5253	030	013	04	490	41.77
*J	5253	030	014	04	490	41.77
*J	5253	033	036	04	490	41.77
*J	5253	033	037	04	490	41.77
*J	5253	033	040	04	490	41.77
*J	5253	033	041	04	490	41.77
*J	5253	033	042	04	490	41.77
*J	5253	033	043	04	490	41.77
*J	5253	034	046	04	490	41.77
*J	5253	034	047	04	490	41.77
*J	5253	034	055	04	490	41.77
*J	5253	034	056	04	490	41.77
*J	5253	034	057	04	490	41.77
*J	5253	035	008	04	490	41.77
*J	5253	035	009	04	490	41.77
*J	5253	035	010	04	490	41.77
*J	5253	035	015	04	490	41.77
*J	5253	035	017	04	490	41.77
*J	5253	035	018	04	490	41.77
*J	5253	035	019	04	490	41.77
*J	5253	035	020	04	490	41.77
*J	5253	035	021	04	490	41.77
*J	5253	036	002	04	490	41.77
*J	5253	036	003	04	490	41.77
*J	5253	036	004	04	490	41.77
*J	5253	036	005	04	490	41.77
*J	5253	036	009	04	490	41.77
*J	5253	036	010	04	490	41.77
*J	5253	036	011	04	490	41.77
*J	5253	036	012	04	490	41.77
*J	5253	036	013	04	490	41.77
*J	5253	036	014	04	490	41.77
*J	5253	036	029	04	490	41.77
*J	5253	036	030	04	490	41.77
*J	5253	036	031	04	490	41.77
*J	5253	036	032	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5253	036	033	04	490	41.77
*J	5253	036	034	04	490	41.77
*J	5253	036	035	04	490	41.77
*J	5253	036	036	04	490	41.77
*J	5253	037	001	04	490	41.77
*J	5253	037	002	04	490	41.77
*J	5253	037	003	04	490	41.77
*J	5253	037	013	04	490	41.77
*J	5253	037	014	04	490	41.77
*J	5253	037	025	04	490	41.77
*J	5253	038	001	04	490	41.77
*J	5253	038	015	04	490	41.77
*J	5253	038	016	04	490	41.77
*J	5253	038	017	04	490	41.77
*J	5253	038	018	04	490	41.77
*J	5253	038	019	04	490	41.77
*J	5253	039	001	04	490	41.77
*J	5253	039	003	04	490	41.77
*J	5253	039	004	04	490	41.77
*J	5253	039	005	04	490	41.77
*J	5253	039	008	04	490	41.77
*J	5253	039	009	04	490	41.77
*J	5253	039	010	04	490	41.77
*J	5253	039	013	04	490	41.77
*J	5253	039	015	04	490	41.77
*J	5253	040	028	04	490	41.77
*J	5253	040	030	04	490	41.77
J	5253	040	031	04	490	41.77
*J	5253	040	037	04	490	41.77
*J	5253	040	038	04	490	41.77
*J	5253	040	039	04	490	41.77
*J	5253	040	040	04	490	41.77
*J	5254	002	012	04	490	41.77
*J	5254	002	013	04	490	41.77
*J	5254	002	014	04	490	41.77
*J	5254	002	016	04	490	41.77
*J	5254	002	017	04	490	41.77
*J	5254	002	018	04	490	41.77
*J	5254	002	019	04	490	41.77
*J	5254	002	027	04	490	41.77
J	5254	002	029	04	490	41.77
J	5254	002	031	04	490	41.77
*J	5254	003	005	04	490	41.77
*J	5254	003	007	04	490	41.77
J	5254	003	013	04	490	41.77
J	5254	003	014	04	490	41.77
J	5254	003	018	04	490	41.77
J	5254	003	019	04	490	41.77
*J	5254	003	126	04	490	41.77



**CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES**

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5254	003	127	04	490	41.77
*J	5254	004	009	04	490	41.77
*J	5254	004	010	04	490	41.77
*J	5254	004	027	04	490	41.77
*J	5254	004	038	04	490	41.77
*J	5254	004	039	04	490	41.77
*J	5254	004	040	04	490	41.77
*J	5254	004	041	04	490	41.77
*J	5254	004	044	04	490	41.77
*J	5254	004	045	04	490	41.77
*J	5254	004	046	04	490	41.77
*J	5254	004	052	04	490	41.77
*J	5254	004	053	04	490	41.77
*J	5254	005	034	04	490	41.77
*J	5254	005	045	04	490	41.77
*J	5254	005	046	04	490	41.77
*J	5254	006	020	04	490	41.77
*J	5254	006	021	04	490	41.77
*J	5254	007	006	04	490	41.77
*J	5254	007	007	04	490	41.77
*J	5254	007	008	04	490	41.77
*J	5254	007	010	04	490	41.77
*J	5254	008	001	04	490	41.77
*J	5254	008	028	04	490	41.77
*J	5254	009	020	04	490	41.77
*J	5254	009	021	04	490	41.77
*J	5254	009	023	04	490	41.77
*J	5254	009	040	04	490	41.77
*J	5254	010	001	04	490	41.77
*J	5254	010	002	04	490	41.77
*J	5254	010	003	04	490	41.77
*J	5254	010	027	04	490	41.77
*J	5254	010	028	04	490	41.77
*J	5254	010	029	04	490	41.77
*J	5254	012	042	04	490	41.77
*J	5254	012	043	04	490	41.77
*J	5254	012	044	04	490	41.77
*J	5254	012	045	04	490	41.77
*J	5254	012	046	04	490	41.77
*J	5254	012	050	04	490	41.77
*J	5254	015	043	04	490	41.77
*J	5254	015	045	04	490	41.77
*J	5254	015	046	04	490	41.77
*J	5254	016	017	04	490	41.77
*J	5254	016	018	04	490	41.77
*J	5254	016	019	04	490	41.77
*J	5254	016	020	04	490	41.77
*J	5254	016	021	04	490	41.77
*J	5254	016	022	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5254	017	026	04	490	41.77
*J	5254	017	029	04	490	41.77
*J	5254	017	033	04	490	41.77
*J	5254	017	034	04	490	41.77
*J	5254	017	037	04	490	41.77
*J	5254	017	038	04	490	41.77
*J	5254	017	039	04	490	41.77
J	5254	017	040	04	490	41.77
*J	5254	018	014	04	490	41.77
*J	5254	018	015	04	490	41.77
*J	5254	018	016	04	490	41.77
*J	5254	018	017	04	490	41.77
*J	5254	018	018	04	490	41.77
*J	5254	018	019	04	490	41.77
*J	5254	018	020	04	490	41.77
*J	5254	018	021	04	490	41.77
*J	5254	018	022	04	490	41.77
*J	5254	018	023	04	490	41.77
*J	5254	018	024	04	490	41.77
*J	5254	018	025	04	490	41.77
*J	5254	018	026	04	490	41.77
*J	5254	018	027	04	490	41.77
*J	5254	018	029	04	490	41.77
*J	5254	018	034	04	490	41.77
*J	5254	018	035	04	490	41.77
*J	5254	018	037	04	490	41.77
*J	5254	018	038	04	490	41.77
*J	5254	018	039	04	490	41.77
*J	5254	018	040	04	490	41.77
J	5254	018	041	04	490	41.77
*J	5254	019	085	04	490	41.77
*J	5254	019	086	04	490	41.77
*J	5254	019	087	04	490	41.77
*J	5254	019	089	04	490	41.77
*J	5254	019	092	04	490	41.77
*J	5254	019	093	04	490	41.77
*J	5254	019	094	04	490	41.77
*J	5254	019	095	04	490	41.77
*J	5254	019	096	04	490	41.77
*J	5254	019	098	04	490	41.77
*J	5254	019	099	04	490	41.77
*J	5254	019	100	04	490	41.77
*J	5254	019	101	04	490	41.77
*J	5254	019	102	04	490	41.77
*J	5254	019	103	04	490	41.77
*J	5254	019	104	04	490	41.77
J	5254	019	105	04	490	41.77
*J	5254	019	106	04	490	41.77
*J	5254	019	107	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5254	019	108	04	490	41.77
*J	5254	019	109	04	490	41.77
*J	5254	019	110	04	490	41.77
*J	5254	019	111	04	490	41.77
*J	5254	019	112	04	490	41.77
*J	5254	019	113	04	490	41.77
*J	5254	019	114	04	490	41.77
*J	5254	019	115	04	490	41.77
*J	5254	019	117	04	490	41.77
J	5255	002	016	04	490	41.77
J	5255	016	021	04	490	41.77
J	5255	016	022	04	490	41.77
J	5256	002	008	04	490	41.77
J	5256	003	049	04	490	41.77
J	5257	004	019	04	490	41.77
J	5257	004	020	04	490	41.77
J	5257	006	005	04	490	41.77
J	5257	015	001	04	490	41.77
J	5257	015	002	04	490	41.77
J	5257	015	004	04	490	41.77
J	5257	015	005	04	490	41.77
*J	5257	017	005	04	490	41.77
*J	5257	017	006	04	490	41.77
J	5258	007	030	04	490	41.77
J	5258	013	030	04	490	41.77
J	5259	007	064	04	490	41.77
J	5259	007	065	04	490	41.77
J	5260	009	009	04	490	41.77
*J	5260	011	016	04	490	41.77
*J	5260	011	017	04	490	41.77
*J	5260	011	018	04	490	41.77
*J	5260	011	023	04	490	41.77
*J	5260	011	032	04	490	41.77
*J	5260	011	033	04	490	41.77
*J	5260	011	034	04	490	41.77
*J	5260	011	035	04	490	41.77
*J	5260	011	036	04	490	41.77
*J	5260	011	037	04	490	41.77
*J	5260	014	016	04	490	41.77
*J	5260	014	017	04	490	41.77
*J	5260	014	018	04	490	41.77
*J	5260	014	019	04	490	41.77
*J	5260	014	020	04	490	41.77
*J	5260	014	021	04	490	41.77
*J	5260	014	022	04	490	41.77
*J	5260	014	023	04	490	41.77
*J	5260	014	025	04	490	41.77
*J	5260	014	026	04	490	41.77
*J	5260	014	027	04	490	41.77



CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5260	015	005	04	490	41.77
*J	5260	015	006	04	490	41.77
*J	5260	015	013	04	490	41.77
J	5260	015	025	04	490	41.77
*J	5260	015	028	04	490	41.77
*J	5260	015	029	04	490	41.77
*J	5260	016	014	04	490	41.77
*J	5260	016	021	04	490	41.77
*J	5260	016	022	04	490	41.77
*J	5260	017	006	04	490	41.77
*J	5260	017	023	04	490	41.77
*J	5260	019	030	04	490	41.77
*J	5260	019	031	04	490	41.77
*J	5260	020	001	04	490	41.77
*J	5260	020	002	04	490	41.77
*J	5260	020	005	04	490	41.77
J	5260	023	007	04	490	41.77
J	5260	024	024	04	490	41.77
*J	5260	025	035	04	490	41.77
*J	5260	025	059	04	490	41.77
*J	5260	025	062	04	490	41.77
J	5260	025	063	04	490	41.77
J	5260	025	064	04	490	41.77
*J	5260	026	011	04	490	41.77
*J	5260	026	016	04	490	41.77
*J	5260	026	017	04	490	41.77
*J	5260	027	004	04	490	41.77
*J	5260	027	005	04	490	41.77
*J	5260	027	006	04	490	41.77
*J	5260	027	024	04	490	41.77
*J	5260	027	025	04	490	41.77
*J	5260	027	026	04	490	41.77
*J	5260	027	032	04	490	41.77
*J	5260	027	033	04	490	41.77
*J	5260	027	034	04	490	41.77
*J	5261	001	040	04	490	41.77
*J	5261	001	043	04	490	41.77
*J	5261	001	046	04	490	41.77
*J	5261	001	047	04	490	41.77
*J	5261	001	048	04	490	41.77
*J	5261	001	049	04	490	41.77
*J	5261	001	050	04	490	41.77
*J	5261	001	051	04	490	41.77
*J	5261	001	052	04	490	41.77
*J	5261	001	053	04	490	41.77
*J	5261	001	054	04	490	41.77
*J	5261	001	055	04	490	41.77
*J	5261	001	056	04	490	41.77
*J	5261	001	059	04	490	41.77



CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5261	001	060	04	490	41.77
*J	5261	001	061	04	490	41.77
*J	5261	009	024	04	490	41.77
*J	5261	009	025	04	490	41.77
*J	5261	009	026	04	490	41.77
*J	5261	009	029	04	490	41.77
*J	5261	009	032	04	490	41.77
*J	5261	009	033	04	490	41.77
*J	5261	009	034	04	490	41.77
*J	5261	009	035	04	490	41.77
*J	5261	009	036	04	490	41.77
*J	5261	009	037	04	490	41.77
*J	5261	009	039	04	490	41.77
*J	5261	009	040	04	490	41.77
*J	5261	009	041	04	490	41.77
*J	5261	009	042	04	490	41.77
*J	5261	009	048	04	490	41.77
*J	5261	009	049	04	490	41.77
*J	5261	009	050	04	490	41.77
*J	5261	009	052	04	490	41.77
*J	5261	010	040	04	490	41.77
*J	5261	010	053	04	490	41.77
*J	5261	010	054	04	490	41.77
J	5261	010	055	04	490	41.77
*J	5261	010	068	04	490	41.77
*J	5261	010	071	04	490	41.77
J	5261	010	075	04	490	41.77
*J	5261	011	016	04	490	41.77
*J	5261	011	017	04	490	41.77
*J	5261	011	018	04	490	41.77
*J	5261	011	020	04	490	41.77
*J	5261	011	032	04	490	41.77
*J	5261	011	033	04	490	41.77
*J	5261	011	034	04	490	41.77
*J	5261	011	035	04	490	41.77
*J	5261	011	036	04	490	41.77
*J	5261	011	037	04	490	41.77
*J	5261	011	038	04	490	41.77
*J	5261	011	045	04	490	41.77
*J	5261	011	046	04	490	41.77
*J	5261	011	048	04	490	41.77
*J	5261	011	049	04	490	41.77
*J	5261	012	019	04	490	41.77
*J	5261	012	020	04	490	41.77
*J	5261	012	021	04	490	41.77
*J	5261	012	022	04	490	41.77
*J	5261	012	023	04	490	41.77
*J	5261	012	024	04	490	41.77
*J	5261	012	026	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5261	012	027	04	490	41.77
*J	5261	012	028	04	490	41.77
*J	5261	012	031	04	490	41.77
*J	5261	012	033	04	490	41.77
J	5261	012	035	04	490	41.77
*J	5261	012	036	04	490	41.77
*J	5261	014	019	04	490	41.77
*J	5261	014	022	04	490	41.77
J	5261	014	025	04	490	41.77
J	5261	014	026	04	490	41.77
J	5261	014	027	04	490	41.77
J	5261	014	028	04	490	41.77
J	5261	015	042	04	490	41.77
*J	5261	015	046	04	490	41.77
*J	5261	015	047	04	490	41.77
*J	5261	015	053	04	490	41.77
*J	5261	015	054	04	490	41.77
J	5261	015	087	04	490	41.77
J	5261	015	088	04	490	41.77
*J	5261	018	009	04	490	41.77
*J	5261	019	043	04	490	41.77
*J	5261	019	046	04	490	41.77
*J	5261	019	048	04	490	41.77
*J	5261	019	049	04	490	41.77
*J	5261	019	050	04	490	41.77
*J	5261	019	052	04	490	41.77
*J	5261	019	053	04	490	41.77
*J	5261	019	054	04	490	41.77
*J	5261	019	055	04	490	41.77
*J	5261	019	056	04	490	41.77
*J	5261	019	057	04	490	41.77
*J	5261	019	059	04	490	41.77
*J	5261	019	061	04	490	41.77
*J	5261	020	041	04	490	41.77
*J	5261	020	043	04	490	41.77
*J	5261	020	044	04	490	41.77
*J	5261	020	045	04	490	41.77
*J	5261	020	046	04	490	41.77
*J	5261	020	047	04	490	41.77
*J	5261	020	048	04	490	41.77
*J	5261	020	050	04	490	41.77
*J	5261	020	051	04	490	41.77
*J	5261	020	052	04	490	41.77
*J	5261	020	054	04	490	41.77
*J	5261	020	057	04	490	41.77
*J	5261	020	058	04	490	41.77
*J	5261	020	059	04	490	41.77
*J	5261	020	060	04	490	41.77
*J	5261	020	062	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5261	020	064	04	490	41.77
*J	5261	020	065	04	490	41.77
*J	5261	020	066	04	490	41.77
*J	5261	020	067	04	490	41.77
*J	5261	020	069	04	490	41.77
*J	5262	012	005	04	490	41.77
*J	5262	012	010	04	490	41.77
*J	5262	014	008	04	490	41.77
*J	5262	014	010	04	490	41.77
*J	5262	017	007	04	490	41.77
*J	5262	017	008	04	490	41.77
*J	5262	018	012	04	490	41.77
*J	5262	019	002	04	490	41.77
*J	5262	019	005	04	490	41.77
*J	5262	019	006	04	490	41.77
*J	5262	020	001	04	490	41.77
*J	5262	020	026	04	490	41.77
*J	5262	021	012	04	490	41.77
*J	5262	021	013	04	490	41.77
*J	5262	021	018	04	490	41.77
*J	5262	021	024	04	490	41.77
*J	5262	022	008	04	490	41.77
*J	5262	022	009	04	490	41.77
*J	5262	022	010	04	490	41.77
*J	5262	022	011	04	490	41.77
*J	5262	022	012	04	490	41.77
*J	5262	022	013	04	490	41.77
*J	5262	022	014	04	490	41.77
*J	5262	022	015	04	490	41.77
*J	5262	022	016	04	490	41.77
*J	5262	022	017	04	490	41.77
*J	5262	022	019	04	490	41.77
*J	5262	022	020	04	490	41.77
*J	5262	022	021	04	490	41.77
*J	5262	022	022	04	490	41.77
*J	5262	022	023	04	490	41.77
*J	5262	023	001	04	490	41.77
*J	5262	023	002	04	490	41.77
*J	5262	023	008	04	490	41.77
*J	5262	023	018	04	490	41.77
*J	5262	023	019	04	490	41.77
*J	5262	023	020	04	490	41.77
*J	5262	023	021	04	490	41.77
*J	5262	023	027	04	490	41.77
*J	5262	024	001	04	490	41.77
*J	5262	024	003	04	490	41.77
*J	5262	024	004	04	490	41.77
*J	5262	024	009	04	490	41.77
*J	5262	024	010	04	490	41.77



CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5262	024	014	04	490	41.77
*J	5262	025	013	04	490	41.77
*J	5262	026	005	04	490	41.77
*J	5262	026	017	04	490	41.77
*J	5262	026	018	04	490	41.77
*J	5262	032	003	04	490	41.77
*J	5262	032	004	04	490	41.77
*J	5262	032	005	04	490	41.77
*J	5262	032	006	04	490	41.77
*J	5262	032	007	04	490	41.77
*J	5262	032	008	04	490	41.77
*J	5262	032	015	04	490	41.77
*J	5262	032	016	04	490	41.77
*J	5262	032	017	04	490	41.77
*J	5262	032	018	04	490	41.77
*J	5262	032	019	04	490	41.77
*J	5262	033	001	04	490	41.77
*J	5262	033	002	04	490	41.77
*J	5262	033	003	04	490	41.77
*J	5262	033	004	04	490	41.77
*J	5262	033	005	04	490	41.77
*J	5262	033	007	04	490	41.77
*J	5262	033	008	04	490	41.77
*J	5262	033	009	04	490	41.77
*J	5262	033	010	04	490	41.77
*J	5262	033	011	04	490	41.77
*J	5262	033	012	04	490	41.77
*J	5262	033	017	04	490	41.77
*J	5262	034	002	04	490	41.77
*J	5262	034	007	04	490	41.77
*J	5262	034	022	04	490	41.77
*J	5262	034	027	04	490	41.77
*J	5262	034	028	04	490	41.77
J	5262	034	029	04	490	41.77
*J	5263	003	021	04	490	41.77
*J	5263	003	023	04	490	41.77
*J	5263	003	024	04	490	41.77
*J	5263	003	029	04	490	41.77
*J	5263	004	001	04	490	41.77
*J	5263	004	002	04	490	41.77
*J	5263	004	003	04	490	41.77
*J	5263	004	004	04	490	41.77
*J	5263	004	005	04	490	41.77
*J	5263	004	006	04	490	41.77
*J	5263	004	007	04	490	41.77
*J	5263	004	014	04	490	41.77
*J	5263	004	024	04	490	41.77
J	5263	005	001	04	490	41.77
J	5263	005	002	04	490	41.77



CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
J	5263	005	003	04	490	41.77
*J	5263	005	004	04	490	41.77
*J	5263	005	005	04	490	41.77
*J	5263	005	006	04	490	41.77
*J	5263	005	007	04	490	41.77
*J	5263	005	008	04	490	41.77
*J	5263	005	011	04	490	41.77
*J	5263	005	012	04	490	41.77
*J	5263	006	002	04	490	41.77
*J	5263	006	003	04	490	41.77
*J	5263	006	006	04	490	41.77
*J	5263	006	007	04	490	41.77
*J	5263	007	001	04	490	41.77
*J	5263	007	002	04	490	41.77
*J	5263	007	003	04	490	41.77
*J	5263	007	004	04	490	41.77
*J	5263	007	005	04	490	41.77
*J	5263	007	006	04	490	41.77
*J	5263	007	008	04	490	41.77
*J	5263	007	009	04	490	41.77
*J	5263	007	010	04	490	41.77
*J	5263	010	008	04	490	41.77
*J	5263	010	009	04	490	41.77
*J	5263	013	011	04	490	41.77
*J	5263	013	012	04	490	41.77
*J	5263	013	013	04	490	41.77
*J	5263	013	017	04	490	41.77
*J	5263	014	007	04	490	41.77
*J	5263	014	008	04	490	41.77
*J	5263	014	010	04	490	41.77
*J	5263	014	011	04	490	41.77
*J	5263	014	012	04	490	41.77
*J	5263	014	013	04	490	41.77
*J	5263	014	014	04	490	41.77
*J	5263	014	015	04	490	41.77
*J	5263	014	026	04	490	41.77
*J	5263	016	002	04	490	41.77
*J	5263	016	004	04	490	41.77
*J	5263	016	006	04	490	41.77
*J	5263	016	019	04	490	41.77
*J	5263	017	005	04	490	41.77
*J	5263	017	006	04	490	41.77
*J	5263	017	007	04	490	41.77
*J	5263	017	008	04	490	41.77
*J	5263	017	009	04	490	41.77
*J	5263	017	015	04	490	41.77
*J	5263	017	018	04	490	41.77
*J	5263	017	019	04	490	41.77
*J	5263	018	001	04	490	41.77

**CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES**

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5263	018	003	04	490	41.77
*J	5263	018	004	04	490	41.77
*J	5263	018	005	04	490	41.77
*J	5263	018	006	04	490	41.77
*J	5263	018	007	04	490	41.77
*J	5263	018	008	04	490	41.77
*J	5263	018	009	04	490	41.77
*J	5263	018	010	04	490	41.77
*J	5263	018	011	04	490	41.77
*J	5263	018	012	04	490	41.77
*J	5263	018	013	04	490	41.77
*J	5263	018	014	04	490	41.77
*J	5263	018	022	04	490	41.77
*J	5263	018	023	04	490	41.77
*J	5263	018	024	04	490	41.77
*J	5263	018	025	04	490	41.77
*J	5263	018	026	04	490	41.77
*J	5263	018	027	04	490	41.77
*J	5263	018	028	04	490	41.77
*J	5263	018	029	04	490	41.77
J	5263	018	033	04	490	41.77
J	5263	018	034	04	490	41.77
*J	5263	018	035	04	490	41.77
*J	5263	019	001	04	490	41.77
*J	5263	019	002	04	490	41.77
*J	5263	019	003	04	490	41.77
*J	5263	019	004	04	490	41.77
*J	5263	019	006	04	490	41.77
*J	5263	019	012	04	490	41.77
*J	5263	019	014	04	490	41.77
*J	5263	019	015	04	490	41.77
*J	5263	019	016	04	490	41.77
*J	5263	019	017	04	490	41.77
*J	5263	019	019	04	490	41.77
*J	5263	019	020	04	490	41.77
*J	5263	019	021	04	490	41.77
*J	5263	020	002	04	490	41.77
*J	5263	020	003	04	490	41.77
*J	5263	020	004	04	490	41.77
*J	5263	020	005	04	490	41.77
*J	5263	020	006	04	490	41.77
*J	5263	020	007	04	490	41.77
*J	5263	020	008	04	490	41.77
*J	5263	020	012	04	490	41.77
*J	5263	020	013	04	490	41.77
*J	5263	021	003	04	490	41.77
*J	5263	021	004	04	490	41.77
*J	5263	021	005	04	490	41.77
J	5263	021	006	04	490	41.77

CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5263	021	007	04	490	41.77
*J	5263	021	019	04	490	41.77
*J	5263	021	023	04	490	41.77
*J	5263	021	044	04	490	41.77
*J	5263	021	045	04	490	41.77
*J	5263	022	004	04	490	41.77
*J	5263	022	005	04	490	41.77
*J	5263	022	007	04	490	41.77
*J	5263	022	008	04	490	41.77
*J	5263	022	021	04	490	41.77
*J	5263	022	022	04	490	41.77
*J	5263	022	023	04	490	41.77
*J	5263	022	033	04	490	41.77
*J	5263	022	034	04	490	41.77
*J	5263	022	040	04	490	41.77
*J	5263	022	041	04	490	41.77
*J	5263	027	002	04	490	41.77
*J	5263	027	007	04	490	41.77
*J	5263	027	017	04	490	41.77
*J	5263	027	019	04	490	41.77
*J	5263	027	022	04	490	41.77
*J	5263	028	002	04	490	41.77
*J	5263	028	004	04	490	41.77
*J	5263	028	005	04	490	41.77
*J	5263	028	024	04	490	41.77
*J	5263	035	001	04	490	41.77
*J	5263	036	006	04	490	41.77
*J	5263	036	008	04	490	41.77
*J	5263	037	007	04	490	41.77
J	5263	037	010	04	490	41.77
*J	5263	037	011	04	490	41.77
*J	5263	038	002	04	490	41.77
*J	5263	038	017	04	490	41.77
*J	5263	038	018	04	490	41.77
*J	5263	038	020	04	490	41.77
*J	5263	038	021	04	490	41.77
*J	5263	038	022	04	490	41.77
*J	5263	039	001	04	490	41.77
*J	5263	039	002	04	490	41.77
*J	5263	039	003	04	490	41.77
*J	5263	039	004	04	490	41.77
*J	5263	039	005	04	490	41.77
*J	5263	040	001	04	490	41.77
*J	5263	040	002	04	490	41.77
*J	5263	040	003	04	490	41.77
*J	5263	040	004	04	490	41.77
*J	5263	040	008	04	490	41.77
*J	5263	040	009	04	490	41.77
*J	5263	040	011	04	490	41.77



CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5263	040	012	04	490	41.77
*J	5263	040	013	04	490	41.77
*J	5263	040	016	04	490	41.77
*J	5263	040	017	04	490	41.77
*J	5263	040	018	04	490	41.77
*J	5263	040	019	04	490	41.77
*J	5263	041	005	04	490	41.77
*J	5263	041	006	04	490	41.77
*J	5263	041	007	04	490	41.77
*J	5263	041	009	04	490	41.77
*J	5263	041	010	04	490	41.77
*J	5263	041	011	04	490	41.77
*J	5263	041	012	04	490	41.77
*J	5263	041	013	04	490	41.77
*J	5263	041	014	04	490	41.77
*J	5263	041	015	04	490	41.77
*J	5263	042	005	04	490	41.77
*J	5263	042	006	04	490	41.77
*J	5263	042	008	04	490	41.77
*J	5263	042	009	04	490	41.77
*J	5263	042	010	04	490	41.77
*J	5263	042	011	04	490	41.77
*J	5263	042	013	04	490	41.77
*J	5263	042	015	04	490	41.77
*J	5263	042	016	04	490	41.77
*J	5263	043	010	04	490	41.77
*J	5263	043	016	04	490	41.77
J	5263	043	017	04	490	41.77
J	5263	043	018	04	490	41.77
*J	5264	002	006	04	490	41.77
*J	5264	002	007	04	490	41.77
*J	5264	002	008	04	490	41.77
*J	5264	002	009	04	490	41.77
*J	5264	002	010	04	490	41.77
*J	5264	002	011	04	490	41.77
*J	5264	002	022	04	490	41.77
*J	5264	002	023	04	490	41.77
*J	5264	002	024	04	490	41.77
*J	5264	002	025	04	490	41.77
*J	5264	002	026	04	490	41.77
*J	5264	002	027	04	490	41.77
*J	5264	002	028	04	490	41.77
*J	5264	002	029	04	490	41.77
*J	5264	002	030	04	490	41.77
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J	5264	003	005	04	490	41.77



CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
J	5264	003	012	04	490	41.77
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J	5264	003	014	04	490	41.77
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**CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES**

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
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CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
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CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5266	002	013	04	490	41.77
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CITY OF MONTEREY PARK  
WEED ABATEMENT CHARGES

JULY 2, 2015

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
*J	5274	008	027	04	490	41.77
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J	5276	020	018	04	490	41.77
*J	5276	020	023	04	490	41.77
J	5286	010	018	04	490	41.77
TOTAL IMPROVED PARCELS =				TOTAL CHARGES		
TOTAL UNIMPROVE PARCELS =			1	TOTAL CHARGES		\$746.39
TOTAL INSPECTION FEE ONLY PCLS =			1,408	TOTAL CHARGES		\$58,812.16
			1,409	TOTAL CHARGES		\$59,558.55

## **ATTACHMENT 3**

### Draft Resolution

## **RESOLUTION NO.**

### **A RESOLUTION CONFIRMING THE ITEMIZED WEED ABATEMENT CHARGE LIST OF WEED ABATEMENT COSTS AND DIRECTING THE LOS ANGELES COUNTY AGRICULTURAL COMMISSIONER TO COLLECT THESE COSTS THROUGH PROPERTY TAX BILLINGS.**

The City Council does resolve as follows:

#### **SECTION 1:** The City Council finds as follows:

- A. The City Council authorized the County of Los Angeles Agricultural Commissioner on February 4, 2015 to abate the nuisance caused by rubbish, refuse and waste materials of all kinds upon parkways, streets, and private properties by having rubbish, refuse, waste materials, and weeds removed;
- B. Such nuisances were abated in the manner provided in Chapter 9.87 of the Monterey Park Municipal Code;
- C. The County of Los Angeles Agricultural Commissioner kept an account of the cost of abating said nuisance and has prepared an itemized report showing the cost of removing weeds on and/or in front of the parcels of land, listed in the Weed Abatement Charge List, and did on the 2<sup>nd</sup> day of July, 2015, file the report in the office of the City Clerk of the City of Monterey Park;
- D. The legal notice of this hearing was posted at City Hall, Monterey Park Bruggemayer Library, and Langley Center on July 2, 2015 and Published in the Monterey Park Progress on July 2, 2015, with affidavits of posting and publication on file;
- E. The 15<sup>th</sup> day of July, 2015, at the hour of 7:00 p.m., in the Council Chambers of this City Council was the time and place fixed in the notice for receiving and considering the report, together with any objections which might have been raised by the property owners liable to be assessed for the work of abating said nuisance; and
- F. At the time and place fixed for submitting, receiving and considering the report and objections thereto, no property owner, or other person or anyone objected to raise any objection to the report or to any of the cost therein contained.

**SECTION 2:** The respective assessments against the respective parcels of land listed in the Weed Abatement Charge List, which are attached as Exhibit "A," and

incorporated by reference, are confirmed as true and correct.

SECTION 3: In accordance with Government Code §§ 39560 through 39588, the amounts of the cost of abating said nuisance on and/or in front of the various lots and parcels of land described in the report constitute special, assessments and liens against said respective lots or parcels of land and will be added to the next regular tax bill levied against such lots or parcels of land for municipal purposes.

SECTION 4: Authorization. The City Manager, or designee, is directed to take such actions that are needed to place these on property tax rolls including, without limitation, forwarding this Resolution to the Los Angeles County Assessor's Office.

SECTION 5: Reliance on Record. Each and every one of the findings and determinations in this Resolution are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the project. The findings and determinations constitute the independent findings and determinations of the City Council in all respects and are fully and completely supported by substantial evidence in the record as a whole.

SECTION 6: Summaries of Information. All summaries of information in the findings, which precede this section, are based on the substantial evidence in the record. The absence of any particular fact from any such summary is not an indication that a particular finding is not based in part on that fact.

SECTION 7: Effectiveness. This Resolution will become effective immediately upon adoption.

SECTION 8: The City Clerk of the City of Monterey Park is directed to certify a copy of this resolution and cause such certified copy thereof to be filed with the Los Angeles County Agricultural Commissioner together with a certified copy of said report, attached hereto.

SECTION 9: The City Clerk is directed to certify to the adoption of this Resolution and enter it into the book of original Resolutions.

**PASSED, APPROVED AND ADOPTED** this \_\_\_\_\_ day of July, 2015.

\_\_\_\_\_  
Hans liang, Mayor



APPROVED AS TO FORM:  
MARK D. HENSLEY, City Attorney

By:   
Karl H. Berger, Assistant City Attorney



## City Council Staff Report

**DATE:** July 15, 2015

**AGENDA ITEM NO:** **Public Hearing  
Agenda Item 4-B.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Chu Thai, Management Services Director  
**SUBJECT:** Consideration of fees and charges for miscellaneous public services

### **RECOMMENDATION:**

It is recommended that the City Council consider:

1. Reopening the continued public hearing to take public testimony;
2. Reviewing and approving a fee schedule for the Recreation and Community Services Department;
3. Continuing the public hearing until August 5, 2015; and
4. Taking such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

The City Council considered proposed fees since it first opened this public hearing in April. As was discussed since that time, staff will be bringing the various fees forward on a department-by-department basis. On August 5, 2015, staff will provide a resolution for City Council consideration to adopt all of the fees – both the existing (unchanged) fees and those new (or increased) fees provided to the City Council during the public hearing process. All of the City's fees will then be included in one Master Fee Schedule that would be adopted by the City Council resolution. This will avoid the current inefficient method of having fees adopted by various resolutions; all of the fees will be in one place.

Fee calculations, reasoning, and the underlying public policies for fees were discussed in previous staff reports addressing each City Department's fee proposals. The most recent staff report from the meeting of July 1<sup>st</sup> is included for reference.

### **BACKGROUND:**

Included with this agenda item are proposed fees for the Recreation and Community Services Department. As noted for other fees, much has changed in the 12 years since the City conducted its last comprehensive rate study. Staffing, compensation, technology, and user demand all led to a recommended fee adjustment.

Recreation and Community Services – Field and facility rentals are permitted by the City. Setting rental rates based on time and materials is not the best strategy for the

City. While Willdan calculated the hourly rental rate based on staff time to operate and maintain the field, staff proposes establishing rental rates based on current market demand and comparable communities.

At several Recreation and Parks Commission meetings, staff presented proposed recreation user fees and invited participation from the community. With input from the several youth athletic organizations, the Commission proposed a 99.5% subsidized rental rates for the City's athletic fields, gymnasium and pool, applicable to non-profit youth athletic organizations. Rentals may have up to four rates: (1) Private party, (2) non-profit out of town, (3) non-profit in town and (4) non-profit youth athletics.

While the Aquatics program recovers an estimated \$294,000 in pool admissions, swim lessons and aquatics programs, those revenues do not fully cover its \$464,900 in budgeted expenses. Staff proposes marginal increases in aquatics user fees. Child care also proposes marginal increases.

**FISCAL IMPACT:**

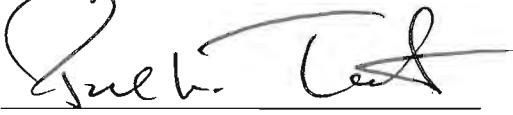
For many of the fees, staff is recommending amounts that are reasonable for consumers, and not the highest amounts legally allowed which would result in the City recovering its entire cost.

At this time, staff cannot determine the combined fiscal impact due to numerous variables involved. Several recommendations for actual plus administrative costs would help recover costs, which the City has absorbed in the past.

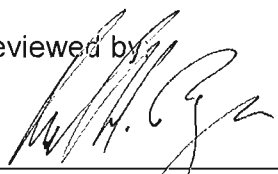
Respectfully submitted by:

  
\_\_\_\_\_  
Chu Thai  
Director of Management Services

Approved by:

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENTS:**

1. Proposed Recreation and Community Services User Fees

**ATTACHMENT 1**  
Proposed Recreation and  
Community Services User Fees



	C	D	E	F	G	H	I	J	K
1	Fee #	Fee Title	Current Fee	Staff Recom Fee	Willdan Study	Rec&Park Comm Proposed	Unit	Notes	
293									
294		SECTION D-RECREATION & PARKS							
295	0266-RCS	Athletic Field Rental							
296		Private Party	32.00	35.00	102.00	-	per hour/field		
297		Non-Profit Adult Athletic (Based Outside Town)		17.50	102.00	-	per hour/field	50% subsidy of private party	
298		Non-Profit Adult Athletic Organization (Based In Town)		1.75	102.00	-	per hour/field	95% subsidy of Private Party	
299		Non-Profit Youth Athletic Organizations	\$100/yr	0.70	102.00	0.18	per hour/field	Or \$100/yr, whichever is greater	
300									
301		Athletic Field Lights							
302		Private Party		4.00	9.00	-	per hour/field		
303		Non-Profit Adult Athletic (Based Outside Town)		2.00	9.00	-	per hour/field	50% subsidy of private party	
304		Non-Profit Adult Athletic Organization (Based In Town)		0.20	9.00	-	per hour/field	95% subsidy of Private Party	
305		Non-Profit Youth Athletic Organizations		0.08	9.00	0.02	per hour/field	Or \$100/yr, whichever is greater	
306									
307	0286-RCS	Gymnasium Rental							
308		Private Party	61.00	100.00	117.00	-	per hour	Includes 1 staff person	
309		Non-Profit Adult Athletic (Based Outside Town)	30.50	50.00	117.00	-	per hour	50% subsidy of Private Party	
310		Non-Profit Adult Athletic Organization (Based In Town)	\$100/yr	5.00	117.00	-	per hour	95% subsidy of Private Party	
311		Non-Profit Youth Athletic Organizations	\$100/yr	2.00	117.00	0.50	per hour	Or \$100/yr, whichever is greater	
312		Staffing/Additional Staffing		20.00	20.00	-	per hour	As needed	
313									
314	0283-RCS	Pool Rental	83.00	125.00	129.00	-	per hour	Includes 2 staff person	
315		Non-Profit Youth Athletic Organizations		2.50	129.00	0.63	per hour	Or \$100/yr, whichever is greater	
316		Additional Aquatics Staffing	19.00	20.00	20.00	-	per hour	As needed	
317									
318	0282-RCS	Langley Center Main Room Rental	97.00	125.00	117.87	-	per hour	Includes 1 staff person	
319	0284-RCS	Langley Center Kitchen Facility	26.00	35.00	34.92	-	per hour		
320		Staffing/Additional Staffing		20.00	20.00	-	per hour	As needed	
321									
322	0289-RCS	Barnes Park Memorial Amphitheater	95.00	125.00	117.87	-	per hour	Stage Only. Includes 1 staff person	
323		Staffing/Additional Staffing		20.00	20.00	-	per hour	As needed	
324									
325	0295-RCS	Service Club House Rental	119.00	125.00	117.87	-	per hour		
326		Staffing/Additional Staffing		20.00	20.00	-	per hour	As needed	
327									
328	0290-RCS	Other Indoor Facilities (Community Room, Elder, Siera Vista, etc.)							
329		Private Party	61.00	100.00	117.00	-	per hour	Includes 1 staff person	
330		Non-Profit (Based Outside Town)		50.00	117.00	-	per hour	50% subsidy of Private Party	
331		Non-Profit (Based In Town)	\$100/yr	5.00	117.00	-	per hour	95% subsidy of Private Party	
332		Staffing/Additional Staffing		20.00	20.00	-	per hour	As needed	
333									
334	0287-RCS	Picnic Shelter	51.00	90.00	94.00	-	per shelter		
335									
336	0294-RCS	Facility Deposit (Where Applicable)	\$100-500	\$300-500	288.02	-		Refundable if cleaned properly	

	C	D	E	F	G	H	I	J	K
1	Fee #	Fee Title	Current Fee	Staff Recom Fee	Willdan Study	Rec&Park Comm Proposed	Unit	Notes	
337									
338		Swim Lessons							
339	0270	Youth: (1-3 yrs old)	28.00	30.00	22.47	-	for 5 hours of lessons		
340	0269	Youth: (4-6 yrs old)	26.00	30.00	37.45	-	for 5 hours of lessons		
341	0268	Youth: (7-17 yrs old)	22.00	30.00	28.09	-	for 5 hours of lessons		
342	0271	Adult	34.00	30.00	17.76	-	for 5 hours of lessons		
343									
344		Public Swim							
345	0272	Admission-Youth	1.00	2.00	2.03	-	2 hour swim		
346	0273	Admission-Adult	2.00	3.00	4.30	-	2 hour swim		
347	0274	Admission-Youth Discount Pass (20 Swims)	19.00	32.00	48.89	-	per pass	20% discount from daily admission	
348	0275	Admission-Adult Discount Pass (20 Swims)	32.00	48.00	86.04	-	per pass	20% discount from daily admission	
349	0277	Lap Swimming: Per Swim	5.00	5.00	5.30	-	per swim		
350	0278	Lap Swimming: Monthly Pass	34.00	35.00	158.99	-	per month		
351	0279	Lap Swimming: Family	60.00	65.00	317.98	-	per month		
352	0280	Lap Swimming: Senior	22.00	23.00	158.99	-	per month		
353									
354		Child Care Fees							
355	0307	After School Care-Resident	102.00	107.00	119.77	-	per week		
356	0308	After School Care-Non Resident	109.00	114.00	119.77	-	per week		
357	0309	All Day & Summer-Resident	124.00	149.00	156.19	-	per week		
358	0310	All Day & Summer-Non Resident	131.00	156.00	156.19	-	per week		
359									
360	0292	Recreation Class & Activity Registration Fee	7.00	9.00	19.82		per registration		



## City Council Staff Report

DATE: July 15, 2015

AGENDA ITEM NO: New Business  
Agenda Item 6-A.

TO: The Honorable Mayor and City Council  
FROM: Chu Thai, Director of Management Services  
Annie Yaung, CPFO, Controller  
SUBJECT: Warrant Register for the City of Monterey Park of  
July 15, 2015

### RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. \_\_\_\_\_ allowing certain claims and demands per Warrant Register dated **July 15, 2015** totaling **\$1,206,865.87** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

### EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **305041-305299**.

### BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

**FISCAL IMPACT:**

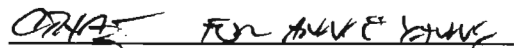
Disbursements from all funds total **\$1,206,865.87.**

Respectfully submitted:

Prepared by:



\_\_\_\_\_  
Chu Thai  
Director of Management Services



\_\_\_\_\_  
Annie Young, CPFO  
Controller

Approved By:



\_\_\_\_\_  
Paul L. Talbot  
City Manager

Attachments: Warrant Register



# **ATTACHMENT 1**

## Warrant Register

**RESOLUTION NO.**  
**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF**  
**MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS**  
**PER WARRANT REGISTER DATED**  
**15TH DAY OF JULY 2015**  
**TOTALING \$1,206,865.87 AND SPECIFYING THE FUNDS OUT**  
**OF WHICH THE SAME ARE TO BE PAID**

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

General Fund	\$ 352,646.92
State Gas Tax Fund	2,637.57
Refuse Fund	413,331.86
City Shop Fund	15,392.22
General Liability Fund	479.24
Technology Internal Service Fund	1,189.00
Payroll Clearing Account	528.00
Park Facilities Fund	5,415.42
Public Safety Impact Fee	424.29
Special Deposits Fund	29,290.27
Business Improvement Area #1	6,876.37
Water Fund	88,673.09
Water Treatment Fund	104,682.32
OPA Proposition A	55,176.10
Measure R Fund	9,801.95
Library Tax Fund	4,680.08
POST	324.00
El Civic Education Grant	5,921.22
Recreation Fund	20,150.60
Asset Forfeiture	2,401.09
Cal Library Literacy Svc Grant	1.41
Maintenance District 93-1	2,086.70
Prop A - Per Parcel Grant	305.50
ELAC Instructional Serv Prog	68.77
Nursery Rhyme App Grant	1,277.96
CNG Fueling System Grant	10,119.56
Literacy Trust Grant	935.58
Tree Planting County Grant	(30.00)
Teacher In A Tablet	100.00
Homeland Security 2013 SHSGP	20,584.06
LA County Open Space Grant	50,895.30
City/Housing Successor Agency	499.42
<b>TOTAL</b>	<b>\$ 1,206,865.87</b>

PASSED, APPROVED AND ADOPTED THE 15TH DAY OF JULY 2015.

\_\_\_\_\_  
Hans Liang, Mayor  
City of Monterey Park, California

ATTEST

\_\_\_\_\_  
Vincent D. Chang, City Clerk  
City of Monterey Park, California

RESOLUTION NO.  
Page 2

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS.  
CITY COUNCIL OF THE)  
CITY OF MONTEREY PARK )

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 15th day of July 2015 by the following vote of the Council:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

---

Vincent D. Chang, City Clerk  
City of Monterey Park, California

# Fiscal Year 2014 - 2015



CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ADVENTURE CITY, INC.	0010-801-6506-22750	772.25	DAY CARE FIELD TRIP		305041	772.25
ALLSTAR FIRE EQUIPMENT INC.	0462-801-3201-54250	20,000.00	FIRE EQUIPMENT	90686	305042	20,026.48
	0349-801-3201-39400	26.48	FIRE EQUIPMENT	90686	305042	
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	287.40	WATER SERVICE		305043	287.40
CANON FINANCIAL SERVICES, INC.	0092-801-4220-37500	741.23	COPIER MACHINE RENTAL	90407	305044	741.23
DAN COSTLEY	0010-801-6508-39860	211.23	BEAUTIFICATION SUPPLIES(TRUST)		305045	211.23
	0075-450-0075-09082	1,000.00	SPECIAL OLYMPICS SUP (TRUST)		305046	1,000.00
COUNTY OF LOS ANGELES	0075-450-0075-08400	380.00	SENIOR PET LICENSING (TRUST)		305047	380.00
CPFIT	0065-464	528.00	FIRE LTD INSURANCE		305048	528.00
ENDEAVOR PRINT INC.	0109-801-4201-31950	1,144.55	SPIRIT BUSES GRAPHICS		305049	1,144.55
ALEX GARCIA	0043-801-6508-39860	537.24	BEAUTIFICATION DAY (TRUST)		305050	537.24
HOME DEPOT CREDIT SERVICES	0462-801-3201-54250	5,399.47-	VOID CHECK		304849	5,399.47-
GWEN KISHIDA	0010-801-6006-22450	54.81	PETTY CASH-SUPPLIES		305051	
	0010-801-6001-21350	35.97	PETTY CASH-TABLE		305051	
	0010-801-6006-22450	13.64	PETTY CASH-SUPPLIES		305051	
	0010-801-6006-22450	18.29	PETTY CASH-SUPPLIES		305051	
	0075-450-0075-08250	15.00	PETTY CASH-CONFERENCE (TRUST)		305051	

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GWEN KISHIDA	0075-450-0075-08250	15.00	PETTY CASH-CONFERENCE (TRUST)		305051	
	0075-450-0075-08250	15.00	PETTY CASH-CONFERENCE (TRUST)		305051	
	0010-801-6004-22450	8.72	PETTY CASH-OFFICE SUPPLIES		305051	
	0010-801-6004-38400	55.56	PETTY CASH-COMPUTER SUPPLIES		305051	231.99
L.A.COUNTY DEPT. PUBLIC WORKS	0092-801-4222-41100	1,200.00	WATER-ANNUAL PERMIT FEES		305052	1,200.00
LINC - COMMUNITY DEVELOPMENT CORP.	0880-701-0880-03700	499.42	E. POMONA HOUSING PROPERTIES		305053	499.42
MONTEREY PARK PETTY CASH	0010-801-3201-22670	54.99	PETTY CASH-REFRESHMENTS		305054	
	0010-801-3201-22670	13.08	PETTY CASH-REFRESHMENTS		305054	
	0010-801-1704-33200	27.06	PETTY CASH-MILEAGE		305054	
	0010-801-1701-21350	33.98	PETTY CASH-REFRESHMENTS		305054	
	0043-801-4208-39250	65.40	PETTY CASH-LAMINATION		305054	
	0010-801-6517-39400	100.00	PETTY CASH-PARKS TRAINING		305054	294.51
PYRO SPECTACULARS, INC.	0010-801-6508-31990	805.00	4TH OF JULY DISPLAY	90603	305055	
	0092-801-6508-31990	12,695.00	4TH OF JULY DISPLAY	90603	305055	13,500.00
GARY SIMS	0075-450-0075-08420	500.00	POLICE EXPLORER CAMP (TRUST)		305056	500.00
SMART & FINAL #321	0010-801-3201-39400	423.01	CLEANING SUPPLIES		305057	423.01
MICHAEL SOLORIO	0159-701-0159-07030	194.00	REFUND RECREATION CLASS		305058	194.00
RICHARD TULLIUS	0462-801-3201-54250	5,983.53	FIRE-REIMBURSE IPAD & SUPPLIES		305059	
	0349-801-3201-39400	4.28	FIRE-REIMBURSE IPAD & SUPPLIES		305059	5,987.81
VERIZON WIRELESS	0010-801-1701-32050	38.01	WIRELESS VOICE & DATA SERVICE		305060	

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0010-801-1701-32050	0.38	WIRELESS VOICE & DATA SERVICE		305060	
	0010-801-1703-32050	7.83	WIRELESS VOICE & DATA SERVICE		305060	
	0010-801-1702-32050	1.84	WIRELESS VOICE & DATA SERVICE		305060	
	0010-801-1702-32050	2.67	WIRELESS VOICE & DATA SERVICE		305060	
	0010-801-1702-32050	5.05	WIRELESS VOICE & DATA SERVICE		305060	
						55.78
WEST COAST ARBORISTS, INC.	0448-801-5004-91732	588.80-	VOID CHECK		305033	
	0448-801-5004-91732	838.20-	VOID CHECK		305033	
	0448-801-5004-91732	756.75-	VOID CHECK		305033	
						2,183.75-
WHITTIER POLICE DEPARTMENT	0075-450-0075-08420	4,250.00	POLICE EXPLORER CAMP (TRUST)	90690	305061	
						4,250.00
PETER WONG	0010-701-0010-06220	100.00	REFUND CITATION		305062	
						100.00
X-IGENT PRINTING, INC	0092-801-4220-22900	3,774.46	WATER CONSUMER REPORT	90685	305063	
	0092-801-4220-22900	3,053.06	WATER CONSUMER REPORT	90685	305063	
						6,827.52
CHESTER S YOSHIZAKI	0010-850-1704-31950	4,925.00	CONSULTANT SERVICES	80495	305064	
						4,925.00
TOTAL FOR PREPAID WARRANTS						57,034.20

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DANIEL ABARCA	0075-450-0075-08360	2,500.00	EE COMPUTER PROGRAM (TRUST)		305077	2,500.00
ACCU-CUT INC	0092-801-4222-38400	350.00	WATER CONCRETE CUTTING		305078	350.00
ADLERHORST INTERNATIONAL INC.	0160-801-3103-22800	399.99	POLICE TRAINING		305079	399.99
ADVANCE PEST TERMITE CONTROL	0010-801-6502-38250	42.00	PEST CONTROL		305080	
	0010-801-3113-38100	39.00	PEST CONTROL	90000	305080	
	0010-801-3104-31950	30.00	PEST CONTROL		305080	
	0010-801-6505-38250	38.00	PEST CONTROL	90252	305080	
	0010-801-6505-38250	30.00	PEST CONTROL	90252	305080	
	0010-801-6505-38250	53.00	PEST CONTROL	90252	305080	
	0010-801-6505-38250	42.00	PEST CONTROL	90252	305080	
	0010-801-6517-38100	47.00	PEST CONTROL	90252	305080	321.00
AMERICAN DYNAMIC SERVICES, INC.	0010-801-3230-22750	105.00	FIRE/SECURITY ALARM MONITORING		305081	
	0010-801-3230-22750	89.97	FIRE/SECURITY ALARM MONITORING		305081	194.97
AMERICAN MOVING PARTS, LLC	0060-801-3210-38400	1,455.83	FIRE-PARTS-UNIT 250		305082	1,455.83
AMTECH ELEVATOR SERVICES	0010-801-6001-38100	2,250.00	ELEVATOR MAINTENANCE		305083	2,250.00
ANDREAS ASTRINAKIS	0010-701-0010-07430	14.99	BOOK REFUND		305084	14.99
ARGIL BLDG. MATERIAL CO.	0022-801-4202-22400	68.67	CONCRETE	90170	305085	68.67
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3104-31950	525.00	BACKGROUND INVESTIGATIONS		305086	525.00
ASTRO PLUMBING SUPPLY CO (DBA)	0010-801-6001-38100	573.82	PLUMBING SUPPLIES		305087	



CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ASTRO PLUMBING SUPPLY CO (DBA)	0010-801-6001-38100	117.06	PLUMBING SUPPLIES		305087	
	0010-801-6001-38100	523.82-	PLUMBING SUPPLIES-CREDIT		305087	167.06
ATHENS SERVICES	0043-801-4208-41200	412,657.29	REFUSE COLLECTION SERVIES		305088	412,657.29
AVOCET ENVIRONMENTAL, INC.	0093-801-4230-41100	4,109.88	WATER QUALITY PERMITS	90095	305089	
	0093-801-4231-41100	1,010.95	WATER QUALITY PERMITS	90095	305089	5,120.83
B & K ELECTRIC WHOLESALE	0092-801-4222-23400	720.51	WATER ELEC. SUPPLIES	90096	305090	720.51
B W GRAPHICS	0010-801-3114-39250	163.50	POLICE INFO CARDS		305091	
	0010-801-3114-39250	2,299.90	POLICE NOTICE TO APPEAR		305091	2,463.40
BARRETT-ROBINSON INC.	0010-801-6517-23050	434.93	PARKS SUPPLIES		305092	
	0010-801-6517-23050	434.93	PARKS SUPPLIES		305092	
	0010-801-6517-23050	410.93-	PARKS SUPPLIES-CREDIT		305092	458.93
BG PETROSPECS	0060-801-4211-22250	915.75	FLEET SUPPLIES		305093	915.75
BISHOP COMPANY	0176-801-6516-24100	349.96	PARKS SUPPLIES	90301	305094	349.96
BOB BARKER CO., INC.	0010-801-3113-22600	389.46	POLICE SUPPLIES	90003	305095	389.46
BRAVO BUSINESS RESOURCES	0075-450-0075-08610	55.00	TRANSLATION SERVICES (TRUST)		305096	55.00
BRODART COMPANY	0075-450-0075-08250	5,313.75	LIBRARY CATALOG SERVICES-TRUST	90673	305097	
	0010-801-6003-22450	795.22	LIBRARY CATALOG SUPPLIES		305097	6,108.97

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CURTIS CACCIATORI	0075-450-0075-08360	2,430.84	EE COMPUTER PROGRAM (TRUST)		305098	2,430.84
CALIFA	0010-801-6003-38400	100.00	LIBRARY SUBSCRIPTION		305099	100.00
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	242.79	WATER SERVICE		305100	242.79
CALOX, INC	0010-801-3210-22750	29.75	FIRE MEDICAL SUPPLIES	90228	305101	51.00
	0010-801-3210-22750	21.25	FIRE MEDICAL SUPPLIES	90228	305101	
CANON FINANCIAL SERVICES, INC.	0010-801-3114-37500	160.68	COPIER MACHINE RENTAL	90005	305102	5,349.14
	0010-801-3114-37500	1,766.46	COPIER MACHINE RENTAL		305102	
	0010-801-1403-37500	479.54	COPIER MACHINE RENTAL	90613	305102	
	0010-801-1403-37500	1,040.92	COPIER MACHINE RENTAL		305102	
	0010-801-3104-37500	702.04	COPIER MACHINE RENTAL	90004	305102	
	0010-801-3104-38400	1,199.50	COPIER MACHINE RENTAL		305102	
CANON SOLUTIONS AMERICA, INC	0010-801-1301-39250	17.04	COPIER MAINTENANCE		305103	1,717.42
	0010-801-1408-38400	566.80	COPIER MAINTENANCE	90285	305103	
	0010-801-1801-39250	566.80	COPIER MAINTENANCE	90285	305103	
	0010-801-6502-39250	566.78	COPIER MAINTENANCE	90285	305103	
CARBON ACTIVATED CORPORATION	0093-801-4227-23300	6,280.25	WATER CARBON CHANGE OUT	90586	305104	94,570.00
	0093-801-4230-23300	25,300.87	WATER CARBON CHANGE OUT	90586	305104	
	0093-801-4229-23300	25,300.88	WATER CARBON CHANGE OUT	90586	305104	
	0093-801-4226-23300	699.00	WATER CARBON CHANGE OUT	90586	305104	
	0093-801-4230-23300	18,494.50	WATER CARBON CHANGE OUT	90586	305104	
	0093-801-4229-23300	18,494.50	WATER CARBON CHANGE OUT	90586	305104	
CRISTINA CASTILLO	0010-701-0010-07630	29.00	REFUND RECREATION CLASS		305105	

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CRISTINA CASTILLO	0010-701-0010-07630	29.00	REFUND RECREATION CLASS		305105	58.00
CHAMPA CERAMICS	0077-801-1111-31950	1,371.75	POTS-BID AREA	90567	305106	1,371.75
	0077-801-1111-31950	102.62	POTS-BID AREA-USE TAX		305106	
	0010-431	102.62-	POTS-BID AREA-USE TAX		305106	
CHARLES JIN	0092-701-0092-07520	3,375.00	REFUND WATER METER UPGRADE		305107	6,332.00
	0092-701-0092-07550	2,957.00	REFUND WATER METER UPGRADE		305107	
HELENA CHO	0010-801-1301-33100	177.10	CITY CLERK TRAINING		305108	177.10
COLLISION AND INJURY DYNAMICS, INC.	0010-801-1601-31600	5,290.10	CLAIM SERVICES-FIRE TRUCK		305109	5,290.10
	0010-801-1601-31600	6,019.05	CLAIM SERVICES-KITAHARA		305110	6,019.05
COME LAND MAINTENANCE COMPANY	0010-801-6502-38250	889.00	JANITORIAL SERVICE	90256	305111	3,929.00
	0178-801-6502-38250	305.50	JANITORIAL SERVICE	90256	305111	
	0010-801-6502-38250	200.00	JANITORIAL SERVICE	90258	305111	
	0010-801-6507-31160	858.00	JANITORIAL SERVICE	90257	305111	
	0010-801-6502-38250	648.50	JANITORIAL SERVICE	90254	305111	
	0010-801-6507-31160	1,028.00	JANITORIAL SERVICE	90257	305111	
COMMUNICATIONS CENTER (DBA)	0010-801-3102-38400	85.00	POLICE EQUIPMENT REPAIR		305112	374.00
	0010-801-3102-38400	289.00	POLICE EQUIPMENT REPAIR		305112	
COMPRISE TECHNOLOGIES, INC.	0010-801-6003-38400	1,090.00	LIBRARY-FILTER BOX & LICENSES		305113	1,090.00
COMPUTER SERVICE COMPANY	0010-801-4206-38400	1,650.22	TRAFFIC SIGNAL MAINTENANCE		305114	1,650.22

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CONTROL AUTOMATION DESIGN	0092-801-4224-81860	5,832.00	SCADA SYSTEM SERVICES	90618	305115	
	0092-801-4229-23300	972.00	SCADA SYSTEM SERVICES	90618	305115	
	0093-801-4227-23300	972.00	SCADA SYSTEM SERVICES	90618	305115	
	0093-801-4226-23300	324.00	SCADA SYSTEM SERVICES	90618	305115	
	0092-801-4224-81860	21.95	SCADA SYSTEM SERVICES	90618	305115	
	0092-801-4224-81860	3,823.90	SCADA SYSTEM SERVICES	90618	305115	
						11,945.85
COUNTY OF LOS ANGELES	0010-801-6517-41100	365.05	PEST ERADICATION	90303	305116	
						365.05
CROWN GRAPHICS (DBA)	0060-801-4211-38410	86.40	FLEET DECAL	90043	305117	
	0060-850-4211-54050	481.90	FLEET DECAL		305117	
						568.30
DAILY JOURNAL CORPORATION	0092-801-4222-21250	168.00	LEGAL NOTICE		305118	
	0010-801-1301-34050	114.00	LEGAL NOTICE	90356	305118	
	0010-801-1301-34050	114.00	LEGAL NOTICE	90356	305118	
	0010-801-1301-34050	90.00	LEGAL NOTICE	90356	305118	
	0010-801-1301-34050	153.00	LEGAL NOTICE	90356	305118	
						639.00
DATA WEST CORPORATION	0092-801-4220-44450	240.00	SYSTEM SUPPORT		305119	
	0092-801-4220-44450	320.00	SYSTEM SUPPORT		305119	
	0092-801-4220-44450	1,560.00	SYSTEM SUPPORT		305119	
	0092-801-4220-39700	560.00	SYSTEM SUPPORT	90286	305119	
	0092-801-4220-39700	200.00	SYSTEM SUPPORT	90286	305119	
	0092-801-4220-39700	160.00	SYSTEM SUPPORT	90286	305119	
	0092-801-4220-39700	160.00	SYSTEM SUPPORT	90286	305119	
						3,200.00
DAVIS INSTRUMENTS CORPORATION	0109-801-5002-91745	79.80	DIAL-A-RIDE GPS CARCHIP		305120	
	0109-801-5002-91745	19.95-	DIAL-A-RIDE GPS CARCHIP-CREDIT		305120	
						59.85



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DAY WIRELESS SYSTEMS (DBA)	0010-801-3210-38400	190.00	FIRE RADIO EQUIPMENT REPAIR		305121	190.00
DELL MARKETING LP	0010-801-6003-38400	7,203.23	COMPUTER/SUPPLIES	90677	305122	
	0010-801-1704-34200	475.00	COMPUTER/SUPPLIES	90679	305122	
	0010-801-1704-34200	820.29	COMPUTER/SUPPLIES	90679	305122	
	0010-801-1704-34200	55.98	COMPUTER/SUPPLIES	90679	305122	
	0010-801-1704-34200	72.49	COMPUTER/SUPPLIES	90679	305122	8,626.99
DEPARTMENT OF JUSTICE	0010-701-0010-03710	32.00	FINGERPRINT PROCESSING	90287	305123	32.00
DIRECTV, LLC	0010-801-3230-32050	187.98	EOC SERVICES		305124	187.98
DOOLEY ENTERPRISES, INC.	0010-801-3103-38400	1,425.60	POLICE AMMUNITION		305125	1,425.60
EMPIRE CLEANING SUPPLY	0010-801-6508-39860	467.86	JANITORIAL SUPPLIES		305126	
	0010-801-6508-39860	586.95	JANITORIAL SUPPLIES		305126	
	0075-450-0075-08320	315.59	JANITORIAL SUPPLIES (TRUST)		305126	
	0075-450-0075-08320	37.80	JANITORIAL SUPPLIES (TRUST)		305126	
	0075-450-0075-08320	333.46	JANITORIAL SUPPLIES (TRUST)		305126	1,741.66
EWING IRRIGATION PRODUCTS, INC.	0092-801-4222-23700	32.76	PARKS SUPPLIES	90104	305127	
	0092-801-4222-23700	61.54	PARKS SUPPLIES	90104	305127	94.30
FARONICS TECHNOLOGIES USA INC	0010-801-6003-38400	346.50	LIBRARY SOFTWARE LICENSE		305128	346.50
FEDERAL EXPRESS CORP.	0109-801-4201-31950	30.24	CARRIER SERVICES		305129	
	0010-701-0010-06330	194.66	CARRIER SERVICES		305129	
	0010-701-0010-06330	60.52	CARRIER SERVICES		305129	285.42

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FEDERAL SIGNAL CORPORATION -EMERG.	0060-850-4211-54050	352.51	FLEET PARTS		305130	352.51
FEDEX OFFICE PRINTS & SHIP SERVICES	0010-801-3205-39250	159.20	FIRE PREV-NOTICE PRINTING		305131	159.20
FENSCO SERVICES INC	0010-801-6517-31950	320.00	FENCE REPAIR	90339	305132	320.00
FIESTA COOPERATIVE INC.	0109-801-6511-41200	667.76	DIAL-A-TAXI PROGRAM		305133	667.76
FREDERICK DARLING (DBA) SAFE N' REZ	0010-801-3230-39400	1,556.52	FIRE TRAINING SUPPLIES		305134	1,556.52
FS CONSTRUCTION	0010-801-6517-22100	1,980.00	BARNES MEMORIAL PLAQUES		305135	1,980.00
FUEL SERV	0060-801-4211-31950	489.53	GAS PUMP REPAIR		305136	489.53
GALLADE CHEMICAL, INC.	0092-801-4222-23300	507.40	WATER CHEMICALS	90106	305137	718.12
	0092-801-4222-23300	210.72	WATER CHEMICALS	90106	305137	
GANAHL LUMBER COMPANY INC	0176-801-6516-38500	318.81	LUMBER SUPPLIES		305138	347.50
	0176-801-6516-24100	28.69	LUMBER SUPPLIES		305138	
GARFIELD MEDICAL CENTER	0010-801-3113-22600	24.00	PHYSICAL		305139	72.00
	0010-801-3113-22600	24.00	PHYSICAL		305139	
	0010-801-3113-22600	24.00	PHYSICAL		305139	
GARVEY EQUIPMENT COMPANY	0010-801-6517-22100	39.24	PARKS SUPPLIES		305140	
	0010-801-6517-22100	90.93	PARKS SUPPLIES		305140	
	0010-801-6517-24100	314.58	PARKS SUPPLIES	90336	305140	
	0010-801-6517-23050	558.71	PARKS SUPPLIES	90336	305140	

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						1,003.46
GEORGE G BOGHOSSIAN & ASSO INC	0010-701-0010-06700	4,841.00	PLAN CHECK		305141	
	0010-701-0010-06700	1,758.40	PLAN CHECK		305141	
						6,599.40
GOLDEN STATE WATER COMPANY	0092-801-4222-36300	45.78	WATER SERVICE		305142	
						45.78
GOVCONNECTION INC.	0010-801-1404-22650	24.67	COMPUTER SUPPLIES		305143	
	0010-801-1403-21350	1,904.30	COMPUTER SUPPLIES		305143	
	0010-801-1404-22650	53.99	COMPUTER SUPPLIES		305143	
	0010-801-1404-22650	46.70	COMPUTER SUPPLIES		305143	
	0010-801-1403-21350	432.25	COMPUTER SUPPLIES		305143	
						2,461.91
IRENE GUTIERREZ	0075-450-0075-08630	150.00	REFUND-RENTAL DEPOSIT (TRUST)		305144	
						150.00
JOSE GUTIERREZ	0075-450-0075-08630	150.00	REFUND-SECURITY DEPOSIT (TRUST)		305145	
						150.00
HACH COMPANY (AKA ELE	0092-801-4222-23700	928.69	WATER ANALYSIS SUPPLIES	90088	305146	
	0092-801-4222-23700	276.86	WATER ANALYSIS SUPPLIES	90088	305146	
						1,205.55
MATT HALLOCK	0075-450-0075-08360	2,500.00	EE COMPUTER PROGRAM (TRUST)		305147	
						2,500.00
HANSON AGGREGATES	0010-801-4202-23600	1,048.76	STREET SUPPLIES	90159	305148	
	0010-801-4202-23600	1,045.14	STREET SUPPLIES	90159	305148	
						2,093.90
HARD COPY, A BIERLY COMPANY	0062-801-5101-35650	49.05	CLAIM SERVICES-K THAI		305149	
	0062-801-5101-35650	49.05	CLAIM SERVICES-K THAI		305149	
	0062-801-5101-35650	49.05	CLAIM SERVICES-K THAI		305149	
	0062-801-5101-35650	109.70	CLAIM SERVICES-N KITAHARA		305149	
	0062-801-5101-35650	108.98	CLAIM SERVICES-N KITAHARA		305149	

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HARD COPY, A BIERLY COMPANY	0062-801-5101-35650	113.41	CLAIM SERVICES-K THAI		305149	479.24
HAROLD'S KEY SHOP, INC.	0092-801-4222-38100	75.00	KEY/LOCK SERVICES		305150	75.00
HARRINGTON INDUSTRIAL PLASTICS	0092-801-4222-23700	619.68	WATER SUPPLIES	90114	305151	1,555.70
	0092-801-4222-23700	600.31	WATER SUPPLIES	90114	305151	
	0092-801-4222-23700	107.79	WATER SUPPLIES	90114	305151	
	0092-801-4222-23700	227.92	WATER SUPPLIES		305151	
HOME DEPOT CREDIT SERVICES	0010-801-6517-23300	148.16	HARDWARE SUPPLIES		305152	1,352.92
	0010-801-3210-22750	134.56	HARDWARE SUPPLIES	90236	305152	
	0010-801-3210-22750	84.80	HARDWARE SUPPLIES	90236	305152	
	0092-801-4222-23700	13.49	HARDWARE SUPPLIES	90089	305152	
	0176-801-6516-21350	22.75	HARDWARE SUPPLIES		305152	
	0010-801-6517-23300	36.22	HARDWARE SUPPLIES		305152	
	0092-801-4223-23300	71.07	HARDWARE SUPPLIES	90089	305152	
	0010-801-4202-23950	276.33	HARDWARE SUPPLIES		305152	
	0010-801-4202-23950	233.77	HARDWARE SUPPLIES		305152	
	0010-801-4202-23950	121.59	HARDWARE SUPPLIES		305152	
	0010-801-4202-23950	135.51	HARDWARE SUPPLIES		305152	
	0010-801-6517-39400	64.31	HARDWARE SUPPLIES		305152	
	0010-801-6517-39400	10.36	HARDWARE SUPPLIES		305152	
HOWARD'S, INC.	0010-801-3113-38400	1,012.56	POLICE DRYER		305153	1,012.56
SULI HU	0010-701-0010-07430	15.57	BOOK REFUND		305154	15.57
YUPO BOB HUNG	0010-801-1801-39400	408.64	TUITION REIMBURSEMENT		305155	408.64



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INNOVATIVE INTERFACES, INC.	0010-801-6003-38400	800.00	LIBRARY DATA SERVICE		305156	800.00
SHELLY MARIE ISHIDA	0159-801-6507-31940	365.40	INSTRUCTOR-RECREATION CLASS		305157	365.40
JCL BARRICADE COMPANY	0022-801-4206-23100	1,303.42	STREET PAINT	90403	305158	1,303.42
JHM SUPPLY INC	0010-801-6517-38400	210.16	PARKS SUPPLIES		305159	
	0010-801-6517-22750	12.85	PARKS SUPPLIES		305159	
	0010-801-6517-22750	72.41	PARKS SUPPLIES		305159	
	0010-801-6517-22750	131.30	PARKS SUPPLIES		305159	
	0010-801-6517-22750	180.63	PARKS SUPPLIES		305159	607.35
RICHARD KAGEYAMA	0159-801-6507-31940	786.75	INSTRUCTOR-RECREATION CLASS		305160	786.75
KNIGHT COMMUNICATIONS INC	0010-801-6005-11200	1,400.00	SWITCHES INSTALLATION		305161	1,400.00
KOPPL PIPELINE SERVICES, INC.	0092-801-4223-38200	555.00	WATER TANK SUPPLIES	90115	305162	555.00
LANDSCAPE WAREHOUSE INC.	0010-801-6517-23050	114.69	PARKS SUPPLIES	90307	305163	
	0010-801-6517-23050	675.74	PARKS SUPPLIES	90307	305163	790.43
LAW OFFICES OF CARPENTER & ROTHANS	0010-801-1601-31600	2,524.80	LEGAL SERVICE-W Z RUAN		305164	
	0010-801-1601-31600	76.00	LEGAL SERVICE-S H ZHAO		305164	
	0010-801-1601-31600	6,673.65	LEGAL SERVICE-J KITAHARA		305164	
	0010-801-1601-31600	13,065.05	LEGAL SERVICE-FIRE TRUCK		305164	22,339.50
LAWN MOWER CORNER/KNG POWER EQUIPME	0060-801-4211-23500	71.81	PARKS REPAIR/SUPPLIES	90057	305165	
	0060-801-4211-22250	632.20	FLEET REPAIR/SUPPLIES		305165	704.01

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HANS J LIANG	0010-801-1101-11100	80.00	MAYOR'S EXPENSES		305166	
	0092-801-1101-11100	60.00	MAYOR'S EXPENSES		305166	
	0043-801-1101-11100	60.00	MAYOR'S EXPENSES		305166	
						200.00
LIFE-ASSIST INC	0010-801-3220-22350	1,187.40	FIRE MEDICAL SUPPLIES	90678	305167	
	0010-801-3220-22350	108.04	FIRE MEDICAL SUPPLIES	90678	305167	
	0010-801-3220-22350	169.70	FIRE MEDICAL SUPPLIES	90678	305167	
	0010-801-3220-22350	3.12	FIRE MEDICAL SUPPLIES	90678	305167	
	0010-801-3220-22350	314.60	FIRE MEDICAL SUPPLIES	90678	305167	
	0010-801-3220-22350	790.48	FIRE MEDICAL SUPPLIES	90678	305167	
	0010-801-3220-22350	116.10	FIRE MEDICAL SUPPLIES	90678	305167	
						2,689.44
THE LIGHTHOUSE INC (DBA)	0060-850-4211-54050	251.63	FLEET PARTS		305168	
						251.63
LOGAN SUPPLY CO., INC.	0092-801-4220-22700	952.39	WATER SUPPLIES/TOOLS	90118	305169	
	0092-801-4221-23700	700.00	WATER SUPPLIES/TOOLS	90118	305169	
	0092-801-4221-23700	278.07	WATER SUPPLIES/TOOLS	90118	305169	
						1,930.46
LONG BEACH BMW MOTORCYCLES (DBA)	0060-801-4211-23500	926.07	FLEET PARTS-UNIT 024	90058	305170	
	0060-801-4211-23500	48.43	FLEET PARTS-UNIT 024		305170	
						974.50
LOS ANGELES COUNTY DEPT. OF	0022-801-4206-41100	648.85	TRAFFIC SIGNAL MAINTENANCE	90246	305171	
	0010-701-0010-06850	2,989.75	INDUSTRIAL WASTE INSPECTION		305171	
	0010-701-0010-06850	440.59	INDUSTRIAL WASTE PERMIT		305171	
						4,079.19
LYNN PEAVEY COMPANY	0010-801-3103-22750	18.53	POLICE SUPPLIES		305172	
						18.53
M & L ENTERPRISE SPORTS	0109-801-6511-22310	359.70	UNIFORMS-LANGLEY		305173	
						359.70

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MAK FIRE PROTECTION ENGINEERING & C	0010-701-0010-06330	2,801.00	FIRE PLAN CHECK	90517	305174	8,874.00
	0010-701-0010-06330	186.00	FIRE PLAN CHECK		305174	
	0010-701-0010-06330	780.00	FIRE PLAN CHECK		305174	
	0010-701-0010-06330	5,107.00	FIRE PLAN CHECK		305174	
MARTIN AND CHAPMAN COMPANY	0010-801-1301-31750	78,296.32	ELECTION CONSULTANT	90511	305175	100,407.84
	0010-801-1301-31750	22,111.52	ELECTION CONSULTANT	90667	305175	
MATCO TOOLS (DBA)	0060-801-4211-24100	398.78	FLEET TOOLS		305176	398.78
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23400	58.28	WATER SUPPLIES	90122	305177	1,551.52
	0092-801-4222-23700	213.07	WATER SUPPLIES	90122	305177	
	0092-801-4222-23700	296.17	WATER SUPPLIES	90122	305177	
	0092-801-4222-23700	140.28	WATER SUPPLIES	90122	305177	
	0092-801-4222-23700	268.02	WATER SUPPLIES	90122	305177	
	0092-801-4222-23700	83.21	WATER SUPPLIES	90122	305177	
	0092-801-4222-23700	435.54	WATER SUPPLIES	90122	305177	
	0092-801-4222-23700	56.95	WATER SUPPLIES	90122	305177	
MCNEILL SECURITY AND FIRE SYSTEMS	0092-801-4222-31950	966.00	ALARM SERVICES	90350	305178	1,774.50
	0092-801-4222-31950	603.75	ALARM SERVICES	90350	305178	
	0010-801-6001-38400	204.75	ALARM SERVICES		305178	
DANIEL MIRELES	0075-450-0075-08360	2,500.00	EE COMPUTER PROGRAM (TRUST)		305179	2,500.00
MISSION SUPER HARDWARE	0010-801-6517-23050	15.67	HARDWARE SUPPLIES	90309	305180	217.41
	0010-801-6517-23050	11.60	HARDWARE SUPPLIES	90309	305180	
	0010-801-6517-23050	190.14	HARDWARE SUPPLIES	90309	305180	

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MOBILE VISION IN CAR VIDEO	0010-801-3103-38400	343.04	POLICE CAMERA SYSTEM		305181	
	0160-801-3103-22750	126.17	POLICE CAMERA SYSTEM		305181	469.21
MONOPRICE, INC	0010-801-3114-21350	194.49	COMPUTER SUPPLIES	90017	305182	194.49
MONTEREY PARK PETTY CASH	0010-801-3201-22670	21.66	PETTY CASH-REFRESHMENTS		305183	
	0092-801-4220-39400	119.68	PETTY CASH-TRANING		305183	141.34
MR. ROOTER PLUMBING (DBA)	0092-801-4223-23350	2,412.00	PLUMBING SERVICES		305184	
	0075-450-0075-08915	2,150.00	PLUMBING SERVICES (TRUST)	90353	305184	
	0075-450-0075-08550	970.00	PLUMBING SERVICES (TRUST)		305184	
	0010-801-6517-22750	987.24	PLUMBING SERVICES		305184	
	0010-801-6517-23300	750.00	PLUMBING SERVICES		305184	7,269.24
MUSCO SPORTS LIGHTING, LLC	0010-801-6502-32050	1,700.00	PARKS REMOTE CONTROLLER		305185	1,700.00
MV TRANSPORTATION, INC	0109-801-4201-31960	55,788.00	SPIRIT BUS OPERATION	90624	305186	
	0109-701-0109-07680	3,154.00-	SPIRIT BUS FARE		305186	
	0109-801-4201-31960	280.00	SPIRIT BUS GPS		305186	52,914.00
NATURAL GAS VEHICLE INSTITUTE (DBA)	0060-801-4211-39400	810.00	FLEET TRAINING		305187	810.00
NEC UNIFIED SOLUTIONS INC	0010-801-1408-32050	1,284.00	PHONE SYSTEM SERVICES		305188	1,284.00
NED R HEALY & CO	0060-801-4211-23500	256.49	FLEET SUPPLIES	90066	305189	
	0060-801-4211-22250	878.18	FLEET SUPPLIES		305189	1,134.67
NETMOTION WIRELESS, INC	0010-801-5002-88550	1,800.00	POLICE-DEVICE MAINTENANCE		305190	1,800.00



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NETWORK INNOVATIONS US INC.	0010-801-3230-32050	992.72	EOC PHONE SERVICE		305191	992.72
NEW READERS PRESS	0142-801-6005-40000	1,990.80	BOOK(S) 140		305192	1,990.80
NORMAN'S NURSERY INC	0010-801-6517-23050	1,043.95	PARK SUPPLIES	90329	305193	1,043.95
O'REILLY AUTO PARTS	0060-801-4211-23500	48.72	FLEET PARTS	90069	305194	312.76
	0060-801-4211-23500	21.71	FLEET PARTS	90069	305194	
	0060-801-4211-23500	65.29	FLEET PARTS-UNIT 936	90069	305194	
	0060-801-4211-23500	34.31	FLEET PARTS-UNIT 890	90069	305194	
	0060-801-4211-23500	77.59	FLEET PARTS-UNIT P143	90069	305194	
	0060-801-4211-23500	21.71	FLEET PARTS	90069	305194	
	0060-801-4211-23500	43.43	FLEET PARTS	90069	305194	
OCLC, INC	0131-801-6003-31700	1,002.67	LIBRARY CATALOGING SERVICE		305195	1,002.67
OFFICE DEPOT INC.	0010-801-6502-21250	103.54	OFFICE SUPPLIES	90280	305196	
	0010-801-6502-21250	41.41	OFFICE SUPPLIES	90280	305196	
	0092-801-1201-21250	741.18	OFFICE SUPPLIES		305196	
	0010-801-1101-39250	594.13	OFFICE SUPPLIES		305196	
	0010-801-1702-21350	23.15	OFFICE SUPPLIES		305196	
	0092-801-4222-21250	44.13	OFFICE SUPPLIES		305196	
	0092-801-4222-21250	39.16	OFFICE SUPPLIES		305196	
	0043-801-4212-21250	0.70	OFFICE SUPPLIES	90242	305196	
	0092-801-4212-21350	0.93	OFFICE SUPPLIES	90242	305196	
	0010-801-6508-21350	379.60	OFFICE SUPPLIES		305196	
	0010-801-6508-21350	36.37	OFFICE SUPPLIES		305196	
	0075-450-0075-08550	244.98	OFFICE SUPPLIES (TRUST)		305196	
	0010-801-6505-21350	18.52-	OFFICE SUPPLIES		305196	

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OFFICE DEPOT INC.	0010-801-6508-21350	7.62	OFFICE SUPPLIES		305196	
	0010-801-6508-21350	7.62-	OFFICE SUPPLIES-CREDIT		305196	
	0092-801-4223-21350	253.94	OFFICE SUPPLIES	90126	305196	
	0092-801-4223-24100	59.12	OFFICE SUPPLIES	90126	305196	
	0010-801-6001-21350	129.58	OFFICE SUPPLIES		305196	
	0010-801-6002-21350	326.05	OFFICE SUPPLIES		305196	
	0010-801-6004-22450	128.28	OFFICE SUPPLIES		305196	
	0010-801-6004-22450	32.69	OFFICE SUPPLIES		305196	
	0142-801-6005-21350	15.89	OFFICE SUPPLIES		305196	
	0010-801-6006-22450	86.40	OFFICE SUPPLIES		305196	
	0142-801-6005-21350	966.60	OFFICE SUPPLIES		305196	
	0142-801-6005-21350	940.24	OFFICE SUPPLIES		305196	
	0142-801-6005-21350	204.91-	OFFICE SUPPLIES-CREDIT		305196	
	0142-801-6005-21350	234.90	OFFICE SUPPLIES		305196	
	0010-801-6006-22450	91.54	OFFICE SUPPLIES		305196	
	0445-801-6005-21350	242.48	OFFICE SUPPLIES		305196	
	0142-801-6005-21350	60.51	OFFICE SUPPLIES		305196	
	0445-801-6005-21350	43.76	OFFICE SUPPLIES		305196	
	0142-801-6005-21350	48.85	OFFICE SUPPLIES		305196	
	0010-801-6006-22450	20.70	OFFICE SUPPLIES		305196	
	0142-801-6005-21350	9.27	OFFICE SUPPLIES		305196	
	0142-801-6005-21350	52.31	OFFICE SUPPLIES		305196	
	0010-801-6004-39250	227.16	OFFICE SUPPLIES		305196	
	0142-801-6005-21350	252.66	OFFICE SUPPLIES		305196	
	0142-801-6005-21350	96.18	OFFICE SUPPLIES		305196	
	0131-801-6001-39250	26.59	OFFICE SUPPLIES		305196	
	0010-801-6003-22450	72.14	OFFICE SUPPLIES		305196	
	0010-801-6003-22450	565.71	OFFICE SUPPLIES		305196	
	0131-801-6001-39250	80.95	OFFICE SUPPLIES		305196	
	0010-801-3230-39700	148.24	OFFICE SUPPLIES		305196	

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OFFICE DEPOT INC.	0010-801-3230-39700	114.37	OFFICE SUPPLIES		305196	
	0010-801-3230-39700	305.67	OFFICE SUPPLIES		305196	
	0010-801-3230-39700	159.80	OFFICE SUPPLIES		305196	
	0010-801-3114-21250	1.83	OFFICE SUPPLIES		305196	
	0010-801-3210-21250	18.88	OFFICE SUPPLIES	90240	305196	
	0010-801-3230-39700	1,197.72	OFFICE SUPPLIES	90240	305196	
	0010-801-3230-39700	775.51	OFFICE SUPPLIES		305196	
	0010-801-3230-39700	63.86	OFFICE SUPPLIES	90240	305196	
	0010-801-3114-21250	237.93	OFFICE SUPPLIES		305196	
						10,114.16
OFFICE SOLUTIONS	0010-801-1701-21350	7.34	OFFICE SUPPLIES		305197	
	0010-801-1703-39250	254.48	OFFICE SUPPLIES		305197	
	0010-801-1701-22750	32.16	OFFICE SUPPLIES		305197	
	0010-801-1702-21350	160.64	OFFICE SUPPLIES		305197	
	0010-801-3205-21350	218.38	OFFICE SUPPLIES		305197	
	0010-801-3205-21350	351.53	OFFICE SUPPLIES		305197	
	0010-801-1403-21350	264.74	OFFICE SUPPLIES	90357	305197	
	0010-801-1404-21350	176.23	OFFICE SUPPLIES	90357	305197	
						1,465.50
RICARDO OLIVAREZ	0075-450-0075-08360	2,500.00	EE COMPUTER PROGRAM (TRUST)		305198	
						2,500.00
NELSON ONG	0159-801-6507-31940	796.30	INSTRUCTOR-RECREATION CLASS		305199	
						796.30
PARSAM CONSTRUCTION, INC.	0501-801-5004-91733	50,895.30	CASCADES WALKWAY REPAIRS	90630	305200	
	0010-801-5004-91525	59,033.05	CASCADES WALKWAY REPAIRS	90630	305200	
						109,928.35
PBS ENGINEERS, INC.	0010-701-0010-06100	840.00	PLAN CHECK	90202	305201	
	0010-701-0010-06100	560.00	PLAN CHECK	90202	305201	
	0010-701-0010-06100	957.00	PLAN CHECK	90202	305201	

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						2,357.00
PEARSON EDUCATION	0142-801-6005-40000	1,457.92	BOOK(S) 80		305202	1,457.92
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	0.70	POSTAGE		305203	
	0010-801-1403-32200	84.04	POSTAGE		305203	
	0010-801-1406-32200	100.45	POSTAGE		305203	
	0010-801-1407-32200	64.53	POSTAGE		305203	
	0010-801-1701-32200	8.58	POSTAGE		305203	
	0010-801-1702-32200	126.31	POSTAGE		305203	
	0010-801-1704-32200	0.49	POSTAGE		305203	
	0010-801-1801-32200	28.42	POSTAGE		305203	
	0010-801-3101-32200	10.31	POSTAGE		305203	
	0010-801-3102-32200	30.01	POSTAGE		305203	
	0010-801-3104-32200	62.17	POSTAGE		305203	
	0010-801-3111-32200	11.70	POSTAGE		305203	
	0010-801-3113-32200	7.84	POSTAGE		305203	
	0010-801-3114-32200	94.49	POSTAGE		305203	
	0010-801-3120-32200	0.49	POSTAGE		305203	
	0010-801-3201-32200	23.22	POSTAGE		305203	
	0010-801-3205-32200	9.90	POSTAGE		305203	
	0010-801-3210-32200	0.70	POSTAGE		305203	
	0010-801-6001-32200	30.71	POSTAGE		305203	
	0010-801-6502-32200	34.33	POSTAGE		305203	
	0043-801-4208-32200	6.73	POSTAGE		305203	
	0043-801-4212-32200	4.50	POSTAGE		305203	
	0060-801-4211-32200	32.67	POSTAGE		305203	
	0075-450-0075-09230	129.82	POSTAGE (TRUST)		305203	
	0092-801-4220-32200	10.46	POSTAGE		305203	
	0092-801-4221-32200	11.99	POSTAGE		305203	

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PITNEY BOWES POSTAGE BY PHONE	0092-801-4223-32200	13.01	POSTAGE		305203	
	0163-801-6005-32200	1.41	POSTAGE		305203	
						939.98
PLUMBERS DEPOT INC	0060-801-4211-38410	228.90	FLEET PARTS-UNIT 906		305204	
	0060-801-4211-38410	724.85	FLEET PARTS-UNIT 906		305204	
						953.75
PREMIER TRAILER LEASING, INC.	0010-801-5002-99726	700.00	TRAILER-990 MONTEREY PASS		305205	
	0010-801-5002-99725	765.00	TRAILER-990 MONTEREY PASS		305205	
						1,465.00
PROGISTICS DISTRIBUTION INC.	0092-801-4222-23700	21.64	DELIVERY SERVICES		305206	
						21.64
PROMOTIONAL DESIGN CONCEPTS, INC.	0010-801-3230-39400	2,988.36	FIRE EQUIPMENT	90647	305207	
						2,988.36
PYRO-COMM SYSTEMS, INC	0010-801-6001-38100	185.00	LIBRARY FIRE ALARM		305208	
						185.00
R. M. BODY SHOP	0060-801-4211-38450	195.19	FLEET REPAIR-UNIT 032	90076	305209	
						195.19
MARGARET RAMIREZ	0010-801-1301-31950	25.00	COUNCIL PRESENTATION PHOTO		305210	
						25.00
RAQUEL RICHARDS	0010-801-1802-39400	8.97	PETTY CASH-REFRESHMENTS		305211	
	0010-801-1801-39550	21.88	PETTY CASH-REFRESHMENTS		305211	
	0010-801-1802-33100	14.62	PETTY CASH-MILEAGE		305211	
	0010-801-1802-33100	14.36	PETTY CASH-MILEAGE		305211	
	0010-801-1802-39400	109.24	PETTY CASH-REFRESHMENTS		305211	
	0010-801-1801-39550	56.35	PETTY CASH-REFRESHMENTS		305211	
	0010-801-1802-33100	25.46	PETTY CASH-MILEAGE		305211	
	0010-801-1802-39400	45.30	PETTY CASH-REFRESHMENTS		305211	
						296.18
RED WING SHOE STORES	0092-801-4222-22310	191.60	SAFETY BOOTS-F FUENTES	90405	305212	



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RED WING SHOE STORES	0092-801-4222-22310	200.00	SAFETY BOOTS-T RUGGERI	90405	305212	391.60
ROBERTSON'S	0110-801-4202-23600	1,073.65	CONCRETE	90181	305213	1,073.65
JESSICA SUE RODRIGUEZ	0010-801-1801-39400	1,447.00	REIMBURSE-TUITION		305214	1,447.00
ROSEMEAD OIL PRODUCTS, INC.	0060-801-4211-22250	874.23	MOTOR OIL/FLUID	90077	305215	874.23
S & J SUPPLY CO.	0092-801-4223-23350	1,078.02	WATER SUPPLIES	90130	305216	4,147.98
	0092-801-4223-23350	891.73	WATER SUPPLIES	90130	305216	
	0092-801-4223-23350	2,178.23	WATER SUPPLIES	90130	305216	
SAFECHECKS	0010-801-1403-21250	636.94	WARRANT CHECKS STOCK		305217	784.65
	0010-801-1403-21350	147.71	WARRANT CHECKS STOCK		305217	
SALEM PRESS, INC.	0075-450-0075-08250	136.00	BOOK(S) 1 (TRUST)		305218	136.00
	0075-450-0075-08250	11.12	BOOK(S) 1 (TRUST)-USE TAX		305218	
	0010-431	11.12-	BOOK(S) 1 (TRUST)-USE TAX		305218	
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	56.17	WATER SERVICES		305219	162.37
	0092-801-4222-36300	106.20	WATER SERVICES		305219	
SHARP INT. INC.	0075-450-0075-08420	520.25	EXPLORER CAMP T-SHIRTS (TRUST)		305220	520.25
SHRED-IT LOS ANGELES	0010-801-3114-38400	202.08	SHREDDING SERVICES		305221	202.08
SIGMANET, INC	0063-801-5004-99055	1,189.00	COMPUTER/SUPPLIES		305222	1,189.00

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SIGTRONICS CORP	0010-801-3210-38400	471.26	FIRE EQUIPMENT REPAIR		305223	511.59
	0010-801-3210-38400	40.33	FIRE EQUIPMENT REPAIR		305223	
SPOK, INC.	0010-801-3112-32050	120.22	PAGING SERVICES	90297	305224	124.97
	0092-801-4220-32050	4.75	PAGING SERVICES	90297	305224	
SPRINT CORPORATION	0010-801-3115-38400	1,132.20	MOBILE DATA SERVICE		305225	1,132.20
STETSON ENGINEERS, INC,	0093-801-4226-31950	179.88	NPDES PERMIT APPLICATION	90133	305226	2,735.49
	0093-801-4229-31950	337.51	NPDES PERMIT APPLICATION	90133	305226	
	0093-801-4230-31950	337.51	NPDES PERMIT APPLICATION	90133	305226	
	0093-801-4226-31950	1,880.59	NPDES PERMIT APPLICATION	90133	305226	
CODAY STEVEN	0075-450-0075-08420	33.27	PETTY CASH-PINS (TRUST)		305227	451.99
	0075-450-0075-08420	74.91	PETTY CASH-EXPLORER (TRUST)		305227	
	0010-801-3103-24100	65.88	PETTY CASH-KEYS		305227	
	0075-450-0075-08420	34.17	PETTY CASH-EXPLORER (TRUST)		305227	
	0010-801-3103-33100	10.00	PETTY CASH-PARKING		305227	
	0010-801-3104-33100	6.00	PETTY CASH-PAKRING		305227	
	0010-801-3120-39700	20.00	PETTY CASH-TRAINING		305227	
	0010-801-3120-39700	47.36	PETTY CASH-REFRESHMENTS		305227	
	0010-801-3120-39700	30.00	PETTY CASH-REFRESHMENTS		305227	
	0010-801-3102-32200	19.99	PETTY CASH-POSTAGE		305227	
	0010-801-3120-39700	86.10	PETTY CASH-SUPPLIES		305227	
	0075-450-0075-08420	24.31	PETTY CASH-EXPLORER (TRUST)		305227	
SUCCESS PRINTING GRAPHICS INC	0010-801-6509-31880	1,361.00	CASCADES NEWSLETTER	90278	305228	
	0092-801-6509-31880	11.20	CASCADES NEWSLETTER	90278	305228	
	0159-801-6509-31880	1,912.50	CASCADES NEWSLETTER	90278	305228	

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SUCCESS PRINTING GRAPHICS INC	0092-801-6509-31880	868.50	CASCADES NEWSLETTER		305228	4,153.20
SUPREME TROPHIES & GIFTS CO.	0010-801-3210-22670	10.90	NAME PLATES, BADGES		305229	
	0010-801-4212-39300	10.90	NAME PLATES, BADGES		305229	
	0010-801-1408-37200	1,831.20	NAME PLATES, BADGES		305229	1,853.00
SUTHERLAND CONSULTING GROUP, INC.	0010-801-6003-31950	1,500.00	LIBRARY E-RATE PROGRAM		305230	1,500.00
SWAIN SIGN, INC.	0010-701-0010-02500	258.40	REFUND BUILDING PERMIT		305231	258.40
TARGET SPECIALTY PRODUCTS	0176-801-6516-23050	350.00	PARK SUPPLIES	90326	305232	
	0176-801-6516-23050	31.87	PARK SUPPLIES		305232	381.87
TECHSOUP STOCK (DBA)	0010-801-6003-38400	288.00	LIBRARY SOFTWARE		305233	
	0010-801-6003-38400	89.00	LIBRARY SOFTWARE		305233	
	0010-801-6003-38400	5.00	LIBRARY SOFTWARE		305233	382.00
THE CHRYSALIS CENTER	0077-801-1111-31950	5,402.00	BID MAINTENANCE	90428	305234	5,402.00
THOMSON REUTERS (LEGAL) INC.	0010-801-3104-39100	258.77	POLICE INFORMATION SERVICES	90026	305235	258.77
TOM'S CLOTHING & UNIFORMS INC	0010-801-3101-22310	650.00	UNIFORMS-J SMITH	90029	305236	
	0010-801-3210-22300	122.87	UNIFORMS-R HARPER		305236	
	0010-801-3210-22300	88.85	UNIFORMS-R HARPER		305236	
	0010-801-3210-22300	106.25	UNIFORMS-M KHAIL		305236	
	0010-801-3210-22300	106.25	UNIFORMS-K LEASURE		305236	
	0176-801-6516-22300	176.50	UNIFORMS-D SABADIN		305236	
	0176-801-6516-22300	174.10	UNIFORMS-J RODRIGUEZ		305236	
	0092-801-4223-22310	335.00	UNIFORMS-G NDRIEFA		305236	

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TOM'S CLOTHING & UNIFORMS INC	0092-801-4223-23700	325.54	UNIFORMS-G NDRIEFA		305236	
	0092-801-4222-22310	76.55	UNIFORMS-S VILLAREAL		305236	
	0176-801-6516-22300	252.34	UNIFORMS-G MCFARLAN		305236	
	0176-801-6516-22300	79.27	UNIFORMS-T FLORES		305236	
	0176-801-6516-22300	20.41	UNIFORMS-R VALENZUELA		305236	
	0010-801-3205-22310	300.00	UNIFORMS-W SHUM		305236	
	0010-801-3205-22310	111.29	UNIFORMS-C BRAVO	90218	305236	
	0010-801-3205-22310	38.71	UNIFORMS-C BRAVO		305236	
	0071-801-3120-22310	424.29	UNIFORMS-J HUANG		305236	
						3,388.22
TRANSTECH	0010-801-4212-31950	3,968.75	PROJECTS FUNDING APPLICATION	90633	305237	
	0092-801-4222-31950	3,579.76	PROJECTS FUNDING APPLICATION	90633	305237	
	0092-801-4223-31950	2,451.49	PROJECTS FUNDING APPLICATION	90633	305237	
	0110-801-5004-99722	5,075.00	FIRE STATION #1 RESURFACING	90633	305237	
	0110-801-5004-99722	293.75	FIRE STATION #1 RESURFACING		305237	
						15,368.75
CINDY TRIEU	0010-701-0010-07430	5.32	BOOK REFUND		305238	
						5.32
TSAI FONG BOOKS INC	0429-801-6006-22450	1,172.44	BOOK(S) 47		305239	
	0429-801-6006-22450	105.52	BOOK(S) 47-USE TAX		305239	
	0010-431	105.52-	BOOK(S) 47-USE TAX		305239	
						1,172.44
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-22300	864.00	FIRE UNIFORM CLEAN/REPAIR		305240	
	0010-801-3210-22300	197.00	FIRE UNIFORM CLEAN/REPAIR		305240	
	0010-801-3210-22300	633.00	FIRE UNIFORM CLEAN/REPAIR		305240	
						1,694.00
UNDERGROUND SERVICE ALERT	0092-801-4223-39300	138.00	UNDERGROUND UTILITY SERVICES	90144	305241	
						138.00
UNITED PARCEL SERVICE	0010-801-1407-32200	113.00	DELIVERY SERVICES		305242	

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UNITED PARCEL SERVICE	0010-801-3101-32200	40.07	DELIVERY SERVICES		305242	167.41
	0060-801-4211-32200	14.34	DELIVERY SERVICES		305242	
AIDE VALENZUELA	0010-701-0010-07430	8.78	BOOK REFUND		305243	8.78
DAVID VERA	0092-801-4221-39300	177.00	WATER TRAINING		305244	177.00
VERIZON WIRELESS	0010-801-3220-32050	117.14	WIRELESS VOICE & DATA SERVICE		305245	288.85
	0010-801-3205-32050	79.76	WIRELESS VOICE & DATA SERVICE		305245	
	0010-801-3201-32050	0.19	WIRELESS VOICE & DATA SERVICE		305245	
	0010-801-3210-32050	0.82	WIRELESS VOICE & DATA SERVICE		305245	
	0349-801-3201-39400	38.01	WIRELESS VOICE & DATA SERVICE		305245	
	0010-801-6001-32050	52.93	WIRELESS VOICE & DATA SERVICE		305245	
VETERINARY HEALTHCARE CENTER	0160-801-3103-22800	79.62	VETERINARY SERVICE		305246	319.93
	0160-801-3103-22800	115.31	K9 SUPPLIES & SERVICE		305246	
	0010-801-3111-31950	125.00	K9 SUPPLIES & SERVICE		305246	
VULCAN MATERIAL CO	0110-801-4202-23600	302.67	ASPHALT	90623	305247	3,359.55
	0110-801-4202-23600	1,414.74	ASPHALT	90623	305247	
	0110-801-4202-23600	846.24	ASPHALT	90623	305247	
	0110-801-4202-23600	795.90	ASPHALT	90623	305247	
WALTERS WHOLESALE ELECTRIC CO	0444-801-5002-96067	10,119.56	TRANSFORMER FOR CNG STATION	90628	305248	10,119.56
MEI-LEE WAN	0449-801-6005-38400	100.00	TRANSLATION-TEACHER IN TABLET		305249	100.00
LISA WANG	0010-801-1703-33200	75.00	COMM DEV-CERTIFICATE		305250	75.00



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WARREN DISTRIBUTING, INC.	0060-801-4211-23500	260.19	FLEET PARTS-UNIT 923	90084	305251	
	0060-801-4211-23500	127.85	FLEET PARTS-UNIT 988	90084	305251	
	0060-801-4211-23500	7.53	FLEET PARTS-UNIT 890	90084	305251	
	0060-801-4211-23500	119.92	FLEET PARTS-UNIT 924	90084	305251	515.49
WECK LABORATORIES (DBA)	0093-801-4227-31950	480.00	WATER TESTING	90136	305252	
	0093-801-4227-31950	480.00	WATER TESTING	90136	305252	960.00
WEST COAST ARBORISTS, INC.	0448-801-5004-91732	558.80	TREE MAINTENANCE SERVICES		305253	
	0448-801-5004-91732	838.20	TREE MAINTENANCE SERVICES		305253	
	0448-801-5004-91732	756.75	TREE MAINTENANCE SERVICES		305253	
	0070-801-6516-31190	5,415.42	TREE MAINTENANCE SERVICES	90543	305253	
	0010-801-6516-31190	274.58	TREE MAINTENANCE SERVICES		305253	
	0010-801-6516-31190	199.90	TREE MAINTENANCE SERVICES	90347	305253	
	0010-801-6517-23050	304.60	TREE MAINTENANCE SERVICES		305253	8,348.25
WEST COAST LIGHTS & SIRENS	0060-850-4211-54050	3,345.98	POLICE CAR CONVERSION-UNIT 074	90681	305254	3,345.98
WESTERN WATER WORKS SUPPLY CO.	0092-801-4224-82246	911.13	WATER SUPPLIES	90616	305255	
	0092-801-4224-82246	911.84	WATER SUPPLIES	90616	305255	
	0092-801-4224-82246	1,205.28	WATER SUPPLIES	90616	305255	
	0092-801-4224-82246	1,312.73	WATER SUPPLIES	90616	305255	
	0092-801-4224-82246	295.21	WATER SUPPLIES	90616	305255	
	0092-801-4224-82246	303.24	WATER SUPPLIES	90616	305255	
	0092-801-4224-82246	600.93	WATER SUPPLIES	90616	305255	
	0092-801-4222-23700	52.14	WATER SUPPLIES	90489	305255	
	0092-801-4222-23700	51.66	WATER SUPPLIES		305255	
	0092-801-4223-23350	746.73	WATER SUPPLIES	90139	305255	
	0092-801-4223-23350	49.56	WATER SUPPLIES		305255	

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						6,440.45
WHITTIER FERTILIZER CO.	0176-801-6516-24100	132.00	PARKS SUPPLIES		305256	132.00
WILLIES TIRES AND ALIGNMENT	0060-801-4211-23500	50.00	FLEET TIRES	90085	305257	
	0060-801-4211-23500	1,042.30	FLEET TIRES	90085	305257	1,092.30
WOLFE & WYMAN, LLP	0010-801-1601-31600	90.00	LEGAL SERVICES-X DONG		305258	
	0010-801-1601-31600	4,671.98	LEGAL SERVICES-F R ZUNIGA		305258	
	0010-801-1601-31600	15.00	LEGAL SERVICES-P THOMPSON		305258	
	0010-801-1601-31600	300.00	LEGAL SERVICES-O PAEZ		305258	
	0010-801-1601-31600	855.00	LEGAL SERVICES-STATE FARM		305258	
	0010-801-1601-31600	684.89	LEGAL SERVICES-N HAGEDORN		305258	6,616.87
THOMAS WONG	0159-801-6507-31940	253.50	INSTRUCTOR-RECREATION CLASS		305259	253.50
XANADU SERVICE SYSTEM	0010-801-6517-31950	3,500.00	JANITORIAL SERVICES	90547	305260	
	0176-801-6516-38500	150.00	JANITORIAL SERVICES		305260	3,650.00
XEROX CORPORATION	0092-801-1408-37500	286.13	COPIER RENTAL	90293	305261	
	0010-801-1407-37500	897.75	COPIER RENTAL	90293	305261	
	0092-801-1408-37500	404.90	COPIER RENTAL	90293	305261	
	0092-801-1408-37500	2,169.69	COPIER RENTAL	90294	305261	3,758.47
TOTAL FOR PRINTED WARRANTS						1,091,920.24

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

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TOTAL FOR PREPAID WARRANTS	57,034.20
TOTAL FOR PRINTED WARRANTS	1,091,920.24
TOTAL WARRANTS	1,148,954.44
TOTAL VOID CHECKS	2
TOTAL PREPAID CHECKS	24
TOTAL CHECKS PRINTED	185
TOTAL CHECKS ISSUED	209

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015  
FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	7,708.37	319,824.01	327,532.38
0022	STATE GAS TAX FUND	0.00	2,020.94	2,020.94
0043	REFUSE FUND	602.64	412,729.22	413,331.86
0060	CITY SHOP FUND	0.00	15,392.22	15,392.22
0062	GENERAL LIABILITY FUND	0.00	479.24	479.24
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	1,189.00	1,189.00
0065	PAYROLL CLEARING ACCOUNT	528.00	0.00	528.00
0070	PARK FACILITIES FUND	0.00	5,415.42	5,415.42
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	424.29	424.29
0075	SPECIAL DEPOSITS FUND	6,175.00	23,115.27	29,290.27
0077	BUSINESS IMPROVEMENT AREA #1	0.00	6,876.37	6,876.37
0092	WATER FUND	21,751.15	56,807.04	78,558.19
0093	WATER TREATMENT FUND	0.00	104,682.32	104,682.32
0109	OPA PROPOSITION A	1,144.55	54,031.55	55,176.10
0110	MEASURE R FUND	0.00	9,801.95	9,801.95
0131	LIBRARY TAX FUND	0.00	1,110.21	1,110.21
0142	EL CIVIC EDUCATION GRANT	0.00	5,921.22	5,921.22
0159	RECREATION FUND	194.00	4,114.45	4,308.45
0160	ASSET FORFEITURE	0.00	721.09	721.09
0163	CAL LIBRARY LITERACY SVC GRANT	0.00	1.41	1.41
0176	MAINTENANCE DISTRICT 93-1	0.00	2,086.70	2,086.70
0178	PROP A - PER PARCEL GRANT	0.00	305.50	305.50
0349	ELAC INSTRUCTIONAL SERV PROG	30.76	38.01	68.77
0429	NURSERY RHYME APP GRANT	0.00	1,277.96	1,277.96
0444	CNG FUELING SYSTEM GRANT	0.00	10,119.56	10,119.56
0445	LITERACY TRUST GRANT	0.00	286.24	286.24
0448	TREE PLANTING COUNTY GRANT	2,183.75-	2,153.75	30.00-
0449	TEACHER IN A TABLET	0.00	100.00	100.00

CITY OF MONTEREY PARK  
 FINAL WARRANT REGISTER  
 COUNCIL MEETING DATE 07/15/2015  
 FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0462	HOMELAND SECURITY 2013 SHSGP	20,584.06	0.00	20,584.06
0501	LA COUNTY OPEN SPACE GRANT	0.00	50,895.30	50,895.30
0880	CITY/HOUSING SPECIAL REVENUE	499.42	0.00	499.42
	<b>TOTAL</b>	<b>57,034.20</b>	<b>1,091,920.24</b>	<b>1,148,954.44</b>



# Fiscal Year 2015 - 2016

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT & T	0092-801-4222-32050	114.90	PHONE SERVICE		305065	
	0022-801-4206-32050	616.63	PHONE SERVICE		305065	
	0010-801-3112-32050	341.27	PHONE SERVICE		305065	
	0010-801-3114-32050	8.79	PHONE SERVICE		305065	1,081.59
CALIFORNIA POLICE CHIEFS ASSOC	0160-801-3101-39400	1,680.00	POLICE MEMBERSHIP DUES		305066	1,680.00
CHARTER COMMUNICATIONS	0010-801-6502-32050	101.49	INTERNET/CABLE SERVICE		305067	
	0010-801-6502-32050	118.37	INTERNET/CABLE SERVICE		305067	
	0010-801-3201-32050	608.93	INTERNET/CABLE SERVICE		305067	828.79
EMS PERSONNEL FUND	0010-801-3220-41100	200.00	PARAMEDIC LICENSE RENEWAL		305068	200.00
HENSLEY LAW GROUP	0010-801-1601-31600	7,051.66	LEGAL-VILLA GARFIELD		305069	7,051.66
RUDY A. MACIAS	0010-801-6508-31990	650.00	4TH OF JULY PERFORMER		305070	650.00
PARTYLINE EVENTS	0010-801-6508-31990	374.54	4TH OF JULY EVENT RENTAL		305071	374.54
RAMIREZ PRODUCTION	0010-801-6508-31990	600.00	4TH OF JULY PERFORMER		305072	600.00
MANUEL REYES	0159-801-6507-31970	2,080.00	INSTRUCTOR-RECREATION CLASS		305073	2,080.00
RICARDO GAMBOA (DBA) MUGEN	0010-801-6508-31990	150.00	4TH OF JULY PERFORMER		305074	150.00
UNITED STATES POST OFFICE	0092-801-4221-32200	10,000.00	WATER BILLS POSTAGE		305075	10,000.00
MARICELA VASQUEZ	0010-801-6506-22750	400.00	DAY CARE SUPPLIES		305076	

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015  
PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						400.00
	TOTAL FOR PREPAID WARRANTS					25,096.58

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
3M LIBRARY SYSTEMS CONTRACT	0010-801-6004-22450	2,567.00	LIBRARY SELF-CHECK SYSTEM		305262	2,567.00
ARTE FLAMENCO DANCE THEATER	0159-801-6507-31910	433.00	INSTRUCTOR-RECREATION CLASS		305263	433.00
CANON FINANCIAL SERVICES, INC.	0010-801-6505-39250	889.99	COPIER MACHINE RENTAL		305264	889.99
DIVERSIFIED ALARM SERVICE	0010-801-3113-38400	135.00	SECURITY CAMERA SERVICES		305265	135.00
EBSCO SUBSCRIPTION SERVICES	0131-801-6002-40000	866.00	LIBRARY SUBSCRIPTIONS		305266	
	0131-801-6002-40000	186.01	LIBRARY SUBSCRIPTIONS		305266	
	0131-801-6002-40000	764.30	LIBRARY SUBSCRIPTIONS		305266	
	0131-801-6002-40000	56.57	LIBRARY SUBSCRIPTIONS		305266	
	0445-801-6005-40000	649.34	LIBRARY SUBSCRIPTIONS		305266	
	0131-801-6002-40000	59.70	LIBRARY SUBSCRIPTIONS-CREDIT		305266	
	0131-801-6002-40000	1,756.69	LIBRARY SUBSCRIPTIONS		305266	4,219.21
DEAN N EDDOW	0159-801-6507-31910	160.00	INSTRUCTOR-RECREATION CLASS		305267	160.00
DAVID ELLIOTT	0136-801-3101-33250	54.00	POST TRAINING		305268	54.00
CHAI FOSTERLING	0159-801-6507-31910	107.00	INSTRUCTOR-RECREATION CLASS		305269	107.00
TONY GRBAC	0159-801-6507-31910	1,601.25	INSTRUCTOR-RECREATION CLASS		305270	1,601.25
SAMUEL JIE GUO	0159-801-6507-31910	38.35	INSTRUCTOR-RECREATION CLASS		305271	38.35
HECTOR HERNANDEZ	0136-801-3101-33250	54.00	POST TRAINING		305272	54.00

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SONJA HOLLADAY	0159-801-6507-31910	3,295.50	INSTRUCTOR-RECREATION CLASS		305273	
	0159-801-6507-31910	1,800.40	INSTRUCTOR-RECREATION CLASS		305273	5,095.90
IP LEARNING CENTER	0159-801-6507-31910	639.00	INSTRUCTOR-RECREATION CLASS		305274	639.00
BENNY ISAAC	0159-701-0159-07010	26.00	REFUND RECREATION CLASS		305275	26.00
JAYVEE DANCE (DBA)	0159-801-6507-31910	218.00	INSTRUCTOR-RECREATION CLASS		305276	218.00
SEBASTIAN JIMENEZ JR	0136-801-3101-33250	54.00	POST TRAINING		305277	54.00
GABRIELA KASANJIAN	0159-801-6507-31910	81.25	INSTRUCTOR-RECREATION CLASS		305278	81.25
KUNZMAN ASSOCIATES, INC.	0010-801-4212-31500	1,000.00	TRAFFIC STUDY-MARRIOTT	16-0004	305279	
	0010-801-4212-31500	3,300.00	TRAFFIC STUDY-MARRIOTT	16-0004	305279	4,300.00
LEAGUE OF CALIFORNIA CITIES	0010-801-1110-39300	1,312.50	MEMBERSHIP		305280	1,312.50
WILLIAM LEON	0136-801-3101-33250	54.00	POST TRAINING		305281	54.00
MAE Y. PANG	0159-801-6507-31910	423.00	INSTRUCTOR-RECREATION CLASS		305282	423.00
PETER MORRIS	0159-801-6507-31910	79.95	INSTRUCTOR-RECREATION CLASS		305283	79.95
KEVIN P. NORWALL	0159-801-6507-31910	221.00	INSTRUCTOR-RECREATION CLASS		305284	221.00
NELSON ONG	0159-801-6507-31910	851.25	INSTRUCTOR-RECREATION CLASS		305285	851.25



CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
THOMAS ORTIZ	0159-701-0159-07010	120.00	REFUND RECREATION CLASS		305286	120.00
PAT PARTIDA	0159-701-0159-07010	83.00	REFUND RECREATION CLASS		305287	83.00
PAYKE GYMNASSTIC ACADEMY	0159-801-6507-31910	306.00	INSTRUCTOR-RECREATION CLASS		305288	306.00
PUI SHEUNG YUK (DBA) YACA EDUCATION	0159-801-6507-31910	972.40	INSTRUCTOR-RECREATION CLASS		305289	972.40
RAINBOW ART	0159-801-6507-31910	294.10	INSTRUCTOR-RECREATION CLASS		305290	294.10
RYAN LAW, RCL EDUCATION LLC	0159-801-6507-31910	588.00	INSTRUCTOR-RECREATION CLASS		305291	588.00
SAN GABRIEL VALLEY CITY MANAGER'S F	0010-801-1201-33200	55.00	MEMBERSHIP		305292	55.00
SAN GABRIEL VALLEY ECONOMIC	0010-801-1110-39300	5,250.00	MEMBERSHIP		305293	5,250.00
GARY SIMS	0136-801-3101-33250	54.00	POST TRAINING		305294	54.00
SONG OF SONGS MUSIC STUDIO (DBA)	0159-801-6507-31910	201.00	INSTRUCTOR-RECREATION CLASS		305295	201.00
TONY URICH	0136-801-3101-33250	54.00	POST TRAINING		305296	54.00
XIAODONG WANG	0159-801-6507-31910	437.50	INSTRUCTOR-RECREATION CLASS		305297	437.50
YOGA DARSANA	0159-801-6507-31910	340.00	INSTRUCTOR-RECREATION CLASS		305298	340.00
YVONNE BANZALI DBA DOGS LIFE 365	0159-801-6507-31910	445.20	INSTRUCTOR-RECREATION CLASS		305299	445.20

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015  
PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOTAL FOR PRINTED WARRANTS						32,814.85

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 07/15/2015

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TOTAL FOR PREPAID WARRANTS	25,096.58
TOTAL FOR PRINTED WARRANTS	32,814.85
TOTAL WARRANTS	57,911.43
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	12
TOTAL CHECKS PRINTED	38
TOTAL CHECKS ISSUED	50

CITY OF MONTEREY PARK  
 FINAL WARRANT REGISTER  
 COUNCIL MEETING DATE 07/15/2015  
 FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	10,605.05	14,509.49	25,114.54
0022	STATE GAS TAX FUND	616.63	0.00	616.63
0092	WATER FUND	10,114.90	0.00	10,114.90
0131	LIBRARY TAX FUND	0.00	3,569.87	3,569.87
0136	POST	0.00	324.00	324.00
0159	RECREATION FUND	2,080.00	13,762.15	15,842.15
0160	ASSET FORFEITURE	1,680.00	0.00	1,680.00
0445	LITERACY TRUST GRANT	0.00	649.34	649.34
	<b>TOTAL</b>	<b>25,096.58</b>	<b>32,814.85</b>	<b>57,911.43</b>



# City Council Staff Report

**DATE:** July 15, 2015

**AGENDA ITEM NO:** **New Business**  
**Agenda Item 6-B.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Joseph Leon, City Treasurer  
**SUBJECT:** Monthly Investment Report – June 2015

**RECOMMENDATION:** It is recommended that the City Council:

- (1) Receive and file the monthly investment report; and
- (2) Take such additional, related, action that may be desirable.

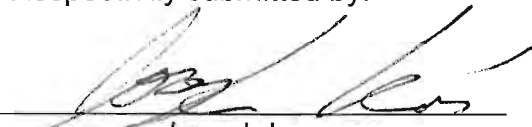
**EXECUTIVE SUMMARY:**

As of June 30, 2015 invested funds for the City of Monterey Park is \$80,081,042.77.


**BACKGROUND:**

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.


Respectfully submitted by:

  
\_\_\_\_\_  
Joseph Leon  
City Treasurer

Prepared by:

  
\_\_\_\_\_  
Annie Young, CPFO  
Controller

Approved by:

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager

  
\_\_\_\_\_  
Chu Thai  
Director of Management Services



**CITY OF MONTEREY PARK  
INVESTMENT REPORT  
AS OF JUNE 30, 2015**

INSTITUTION NAME	PURCHASE DATE	MATURITY DATE	INTEREST RATE	% OF PORTFOLIO	AMOUNT
<b>INVESTMENTS:</b>					
CERTIFICATES OF DEPOSIT <sup>(2)</sup>					
AMERICAN PLUS BANK	12/02/13	12/02/15	0.80%		140,000.00
ASIAN PACIFIC NATIONAL BANK	03/04/15	03/04/16	1.05%		200,000.00
CATHAY BANK	08/14/14	08/14/15	0.80%		100,000.00
CATHAY BANK	10/07/14	10/07/15	0.80%		150,000.00
EAST WEST BANK	11/10/14	11/10/15	1.14%		250,000.00
EVERTRUST BANK	11/10/14	11/12/15	0.90%		100,000.00
EVERTRUST BANK	10/07/14	10/08/15	0.80%		150,000.00
FIRST CHOICE BANK	08/07/14	08/10/15	0.80%		240,000.00
FIRST GENERAL BANK	08/15/13	08/15/15	1.00%		240,000.00
PREFERRED BANK	06/06/15	06/06/16	1.05%		100,000.00
PREFERRED BANK	03/03/15	03/03/16	0.85%		140,000.00
TOMATO BANK, N.A.	03/04/15	03/04/16	0.90%		100,000.00
TOMATO BANK, N.A.	02/04/15	02/04/16	0.80%		140,000.00
ROYAL BUSINESS BANK	06/24/15	06/24/16	0.80%		250,000.00
BEAL BANK USA	12/18/13	12/16/15	0.60%		240,000.00
GE CAPITAL RETAIL BANK	09/13/13	09/13/16	1.05%		240,000.00
CAPITAL ONE BK USA	01/22/15	01/23/17	0.70%		240,000.00
DISCOVER BANK	05/13/15	05/15/17	0.95%		240,000.00
GOLDMAN SACHS BANK USA	04/10/13	10/13/15	0.65%		240,000.00
AMERICAN EXPR CENT BANK	09/19/13	09/19/16	1.10%		240,000.00
BLUE HILLS BANK	05/30/14	05/30/17	<u>0.95%</u>		<u>240,000.00</u>
TOTAL CDs (21)		Average	0.840%	4.97%	<u>3,980,000.00</u>
BANK OF THE WEST SAVINGS		ON DEMAND	0.190%	0.04%	<u>35,301.48</u>
LA COUNTY TREASURY POOL		ON DEMAND	0.660%	94.29%	<u>75,505,553.28</u>
LOCAL AGENCY INVESTMENT FUND		ON DEMAND	0.290%	0.70%	<u>560,188.01</u>
<b>TOTAL INVESTMENTS</b>				100.00%	<b><u>\$ 80,081,042.77</u></b>
<b>BANK BALANCE: <sup>(1)</sup></b>					<b><u>\$ 4,569,770.37</u></b>
AVERAGE MATURITY DAYS					14
AVERAGE INTEREST RATE FOR THE MONTH					0.669%
<b>THE CITY'S INVESTMENT HAS SUFFICIENT LIQUIDITY TO MEET THE CITY'S EXPENDITURE REQUIREMENTS FOR THE NEXT 180 DAYS. THE 180-DAY LIQUIDITY DISCLOSURE IS REQUIRED PER GOVERNMENT CODE 53646.</b>					
<b>THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.</b>					
<b>CERBT STRATEGY 1 ONE YEAR PERFORMANCE RETURN AS OF 5/31/2015:</b>			<u>3.75%</u>		

(1) Bank balance is maintained to cover outstanding warrants and payroll checks as well as compensated balances.

(2) Interest paid monthly

**CITY OF MONTEREY PARK**  
**INVESTMENT BY FUNDS PER CASH BASIS**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>6/30/2015</u>
0010	GENERAL FUND	20,653,599.07
0022	STATE GAS TAX FUND	2,379,277.78
0042	SEWER FUND	1,853,583.93
0043	REFUSE FUND	1,331,840.77
0060	CITY SHOP FUND	1,759,322.38
0061	SEPARATION BENEFITS FUND	3,795,611.66
0062	GENERAL LIABILITY FUND	2,870,808.52
0063	TECHNOLOGY INTERNAL SERV FUND	989,438.09
0065	PAYROLL CLEARING ACCOUNT	249,318.23
0070	PARK FACILITIES FUND	102,091.52
0071	PUBLIC SAFETY IMPACT FEE FUND	274,031.88
0075	SPECIAL DEPOSITS FUND	2,206,828.97
0077	BUSINESS IMPROVEMENT AREA #1	213,308.45
0080	WORKERS COMP FUND	3,160,252.46
0085	PENSION LIABILITY FUND	7,842,427.00
0092	WATER FUND	13,220,829.97
0093	WATER TREATMENT FUND	12,890,008.70
0109	OPA PROPOSITION A	2,310,750.84
0110	MEASURE R FUND	1,662,386.19
0115	CFF CALIF FOUNDATION FUNDS	20,780.46
0131	LIBRARY TAX FUND	132,140.10
0152	HOME HOUSING PROGRAM	66,661.62
0160	ASSET FORFEITURE	670,747.96
0161	CONSTRUCTION AGENCY FUND	6,028.23
0163	CAL LIBRARY LITERACY SVC GRANT	13,361.48
0165	AIR QUALITY IMPROVEMENT FUND	253,153.11
0166	PROPOSITION C	876,405.93
0176	MAINTENANCE DISTRICT 93-1	192,417.37
0184	USED OIL RECYCLING BLOCK GRANT	30,541.83
0192	STATE LAW ENFORCE SVC (COPS)	92,261.19
0194	MED LIFE TRAFFIC SIGNALS FUND	64,575.27
0201	LOS ANGELES COUNTY GRANT	8,544.87
0203	CERCLA LIABILITY FUND	698,134.81
0211	ECO DEVELOP. INITIATIVE (EDI)	584,307.68
0214	BEVERAGE CONTAINER RECYCLING	71,753.24
0233	AIR QUALITY INVEST PROG GRANT	60,944.49
0306	AB109 TASK FORCE GRANT	32,047.38
0343	RECREATION GRANT (075)	29,513.41
0344	MAINTENANCE GRANT (075)	135,443.85
0349	ELAC INSTRUCTIONAL SERV PROG	62,543.85
0351	VIDEO SERV FRANCHISE TRUST	10,372.47
0356	LACMTA FUNDS	2,305.32

**CITY OF MONTEREY PARK**  
**INVESTMENT BY FUNDS PER CASH BASIS**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>6/30/2015</u>
0415	PASSPORT TRUST GRANT	6,122.98
0421	ASPHALT/CONCRETE INCENTIVE	193,754.64
0422	LIBRARY AUTOMATION TRUST GRANT	3,078.38
0428	CA COUNCIL FOR THE HUMANITIES	1,500.00
0429	NURSERY RHYME APP GRANT	3,093.74
0436	DISASTER MANAGEMENT AREA C	1,868.00
0445	LITERACY TRUST GRANT	10,598.96
0461	URBAN AREA INITIATIVE 2013	3,384.10
0465	GROUND EMERG MEDICAL TRANSPORT	172,508.74
0502	LA ASTRONOMICAL SOCIETY GRANT	5,568.34
0880	CITY/HOUSING SPECIAL REVENUE	703,755.54
	OUTSTANDING CHECKS	(4,904,892.98)
	<b>TOTAL INVESTMENT</b>	<b>80,081,042.77</b>



# City Council Staff Report

DATE: July 15, 2015

AGENDA ITEM NO: **New Business**  
**Agenda Item 6-C.**

**TO:** THE HONORABLE MAYOR AND CITY COUNCIL  
**FROM:** SCOTT HABERLE, FIRE CHIEF  
JIM SMITH, POLICE CHIEF  
**SUBJECT:** NOTICE TO INTENT TO WITHDRAW FROM THE LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM (LA-RICS)

## **RECOMMENDATION:**

It is recommended that the City Council consider:

1. Adopting a resolution exercising the City's option to withdraw the City's membership in the Los Angeles Regional Interoperable Communications System (LA-RICS) Joint Powers Agreement (JPA) and authorizing the City Manager to provide the LA-RICS JPA written notice of the City of Monterey Park's withdrawal from the LA-RICS JPA;
2. Take such additional, related, action that may be desirable.

## **EXECUTIVE SUMMARY:**

In 2009, the City of Monterey Park became a member of the Los Angeles Regional Interoperable Communication System (LA-RICS). The primary goal was to participate in the development and implementation of a modern, integrated wireless voice and data communications system that would support first responders and other critical personnel. The construction and operational costs for which Monterey Park would be obligated to pay is substantial and many significant questions remain in the work plan and the final costs. Therefore, staff is requesting City Council consideration to opt out of the Los Angeles Regional Interoperable Communications System Joint Powers Agreement.

## **BACKGROUND:**

On March 4, 2009, the City Council adopted a Resolution approving the Joint Powers Agreement to establish and participate in the Los Angeles Regional Interoperable Communications System (LA-RICS). LA-RICS was established to implement a wide-area interoperable public safety communications network to support 82 cities and approximately 34,000 first responders and other critical personnel such as police, fire

and public health personnel. It was to create a Land Mobile Radio (LMR) system. The JPA included establishment of a Board of Directors to oversee operations and allow member agencies to provide input regarding governance structure and a future funding plan. There was no anticipated fiscal impact on the City and the Agreement provided an option to withdraw from the JPA at any time prior to the adoption of the funding plan. Staff has been monitoring the progress of LA-RICS as it moved forward toward the creation of the system and a funding plan.

Presently, the Monterey Park Police, Fire and Public Works staff communicates with one another by use of a common City-owned radio communications system and with other public safety agencies via interoperable dual band VHF/UHF radios. The Fire Department communicates via the Interagency Communications Interoperability System (ICIS).

Following the formation of LA-RICS, the JPA applied for and was awarded \$153 million grant for a Broadband Long Term Evolution (LTE) data system for police and fire personnel that would operate throughout Los Angeles County. Due to time requirements imposed by the LTE Grant, the focus of LA-RICS changed considerably - from LMR to LTE.

At the formation of the LA-RICS JPA, there was no accurate estimate as to the construction or operational costs of the systems. As time has gone on, uncertainty still exists over costs due to vagueness in technical system designs, the geographic area the systems will cover, the number of antennas and other system delivery devices that will be required and where such equipment would be physically located.

On March 7, 2014 a draft Funding Plan was circulated to the membership soliciting feedback. Twenty member cities submitted comment letters to LA-RICS expressing their common concerns with the Plan. Subsequently, the Plan was modified to reflect an annual operational fee and a 50/% population/50% geography assessment formula addressing different concerns than the joint comment letter expressed. Absent endorsement from the JPA's Finance Sub-committee, the Plan was submitted to the JPA's Governance Board and ultimately adopted on May 28, 2014. The Funding Plan motion also included a provision to revisit the Funding Plan in year three. The Governance Board took a separate motion to adopt a 180-day, no-cost, Opt-Out Period, which ended November 14, 2014. On August 21, 2014, the Governance Board voted a one-year extension to the no-cost Opt-Out period.

While the Funding Plan provided estimated costs for the member cities, these were not final as they are contingent upon the number of cities participating. The Funding Plan provided that cities would pay for radio charges through fiscal year 2031/32 on an annual basis and the final two years, the payment would double. In addition, the LTE grant requires a hard match. This means participating cities would be required to contribute assets such as land for placement of antennas or use of radio channels owned by an agency.



The cost figures put forth by LA-RICS assume that \$180 million in grant funding will become available to subsidize the system. More importantly, the current Funding Plan is premised on 82 cities and other agencies in Los Angeles County remaining as participants in the LA-RICS system. As members withdraw from the JPA, the costs borne by the remaining members will rise. In addition, if certain strategic assets and locations are lost by members withdrawing, the system may need to be redesigned and costs adjusted accordingly.

Finally, the adopted Funding Plan does not include upgrades required by each agency for radio and dispatch consoles required as a result of the transition to the LA-RICS system. The Fire Department has approximately 81 hand-held radio units and 36 mobile (vehicle mounted) radio equipment that may need to be upgraded. If these upgrades are needed, it is estimated that costs for portable and mobile radio equipment would be \$8,000 to \$10,000 per unit or about \$424,800. It is unclear if part, or the entirety, of these radio change-outs would need to be incurred by fiscal year 2017-2018, when the LMR system is projected to be operational. Lastly, LA RICS asserts that members with terrain features or large structures that inhibit radio transmission may experience service interruptions and that they (the member) may be responsible for the costs of building and maintaining facilities (radio towers, etc.) to fill those coverage caps.

### **Analysis of LA-RICS System and City of Monterey Park Needs**

LA-RICS was originally proposed as an LMR system only, meaning its primary focus was to be mobile voice communications. Over time, not only has LTE (data communication) been added to the proposal, it has taken over as the primary focus of the project. From an operational perspective for the City of Monterey Park, LMR communications is the primary tool for day-to-day and emergency operations with LTE serving as a secondary method of information transfer.

To put perspective on the City's current LMR financial obligations, Monterey Park's VHF radio system and user equipment has been in use for many years and is debt free. Working with Verdugo Communications, continual capital improvements are planned and budgeted. Upcoming projects include replacement of the Computer-Aided Dispatch System, Data System Replacement, and Conventional Radio System Upgrades. The Fire Department is a subscriber of the Interagency Communications Interoperability System (ICIS) JPA, which provides it with LMR systems and fire dispatch through the regional Verdugo Communications System. At an annual cost of \$269,000. If the City stayed a part of LA-RICS, these costs will remain, and the costs of LA-RICS would be added to current costs.

A proposed feature of the LA-RICS system is that it may increase the coverage area of local agencies to a Los Angeles Countywide radio system. Monterey Park Fire Department radio users currently have such capabilities with other agencies in ICIS, which has operated as a JPA since 2003. The Monterey Park Fire Department VHF system has broad coverage over a major portion of Los Angeles County, but the system does not have coverage over the entire County.

Due to the uncertainties of the LA-RICS program, the costs associated with such service and the limitations presently identified within the system, staff is researching the possibility of Monterey Park, along with several other West San Gabriel cities, joining ICIS for police communications. ICIS is a regional LMR system that already exists in Los Angeles County.

The ICIS system is comprised of the cities of Azusa, Beverly Hills, Burbank, Covina, Culver City, Glendale, Glendora, Irwindale, La Verne, Montebello, Pasadena, Pomona, and West Covina, utilizing the assets of each of these cities. ICIS also has the following Fire Department member cities as subscribers: Bob Hope Airport Police, Alhambra, Arcadia, Monrovia, Monterey Park, San Fernando, San Gabriel, San Marino, Sierra Madre, and South Pasadena.

It was recently verified that there is a technology integration path between the ICIS and LA-RICS network, contained within the LA-RICS vendor contract, which will allow full interoperability between both radio networks.

As for LTE coverage, the City of Monterey Park is a subscriber to data services with Verizon for the Fire Department and Sprint for the Police Department. As LTE technology has advanced, the City has not had to make capital investments into the LTE system, as Verizon and Sprint make such upgrades as part of its business plan. Presently, there is no plan put forward by LA-RICS to evolve its LTE network over the estimated lifetime of the system. From a disaster management standpoint, Monterey Park has not experienced any issues with Verizon or Sprint being unusable (such as the windstorms in 2011). From operational perspective, LMR communications is the primary tool for day-to-day and emergency operations with LTE serving as a secondary method of information transfer. Of significant importance is the LA-RICS LTE grant requirement that services be offered to non-member agencies of the JPA on a subscription basis.

**FISCAL IMPACT:**

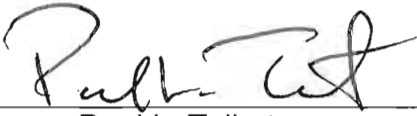
There is no cost to withdraw from the LA-RICS JPA. However, if the City chooses to remain a member, Monterey Park will be assessed costs that will be determined when the work plan is finalized and costs apportioned by number of participating members.

Respectfully submitted by:

  
\_\_\_\_\_  
Scott Haberle  
Fire Chief

  
\_\_\_\_\_  
Jim Smith  
Police Chief

Approved by:

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENT(S):**

1. Resolution exercising the City's Option to Withdraw the City's membership in the Los Angeles Regional Interoperable Communications System (LA-RICS).

## **ATTACHMENT 1**

Resolution exercising the City of Monterey Park's  
Option to Withdraw the City's Membership in the  
Los Angeles Regional Interoperable  
Communications System (LA-RICS) Joint Powers  
Agreement (JPA) and Authorizing the City  
Manager to provide the LA-RICS JPA Written  
Notice of the City of Monterey Park's Intent to  
Withdraw from the LA-RICS JPA

RESOLUTION NO. \_\_\_\_

**A RESOLUTION EXERCISING THE CITY OF MONTEREY PARK'S  
OPTION TO WITHDRAW THE CITY'S MEMBERSHIP IN THE LOS  
ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS  
SYSTEM (LA-RICS) JOINT POWERS AGREEMENT (JPA) AND  
AUTHORIZING THE CITY MANAGER TO PROVIDE THE LA-RICS  
WRITTEN NOTICE OF THE CITY OF MONTEREY PARK'S INTENT TO  
WITHDRAW FROM THE LA-RICS JPA**

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. The City Council approved the Joint Exercise of Powers Agreement to establish and participate in the Los Angeles Region Interoperable Communications System on March 4, 2009;
- B. The vision of LA-RICS was to create a communications system that would support all 82 cities and approximately 34,000 first responders, comprised of police, fire, and public health officers in Los Angeles County;
- C. Uncertainties in the final work plan, cost share of the project, required equipment replacement costs to the Police and Fire Departments as well as a potential hard match requirement will impact the City of Monterey Park significantly; and
- D. The LA-RICS Board on August 21, 2014 approved a one-year extension to the no-cost opt-out period for member cities through November 24, 2015; and
- E. The Agreement requires the City of Monterey Park to provide written notice of the City's intent to withdraw from the JPA to the LA-RICS Board of Directors 90 days prior to withdrawing from the LA-RICS JPA,

SECTION 2: *Authorizations.*

- A. Pursuant to Article 6.01(1) of the Los Angeles Regional Interoperable Communication System Joint Powers Agreement, the City Council hereby exercises its option to withdraw from the LA-RICS Joint Powers Agreement; and
- B. The City Manager is authorized and directed to provide written notice of the City's intent to withdraw from the LA-RICS JPA effective 90 days after such written notice is provided.



**SECTION 3:** This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015.

Hans Liang, Mayor

ATTEST:

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, do hereby certify that the whole number of members of the City Council of said City is five; that the foregoing Resolution No. \_\_\_\_ was duly passed and adopted by said City Council, approved and signed by the Mayor, and attested to by the City Clerk, all at a regular meeting of said Council held on the \_\_\_\_ day of \_\_\_\_\_, 2015, and the same was so passed and adopted by the following vote:

**AYES:**

NOES:

ABSENT:

**ABSTAIN:**

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
MARK D. HENSLEY, CITY ATTORNEY

By: Karl H. Berger  
Karl H. Berger, Assistant City Attorney



# City Council Staff Report

**DATE:** JULY 15, 2015

**AGENDA ITEM NO:** **New Business**  
**Agenda Item 6-D.**

**TO:** THE HONORABLE MAYOR AND CITY COUNCIL  
**FROM:** SCOTT HABERLE, FIRE CHIEF  
JIM SMITH, POLICE CHIEF  
**SUBJECT:** 2013 STATE HOMELAND SECURITY GRANT PROGRAM – COST SAVINGS PROJECTS/DEOBLIGATED FUNDING AWARD

## **RECOMMENDATION:**

It is recommended that the City Council:

1. Receive and File Report;
2. Consider amending Resolution No. 11740 to allow the use of general funds not to exceed 25% of the grant award; and
3. Take such additional, related, action that may be desirable.

## **EXECUTIVE SUMMARY:**

The City of Monterey Park Fire Department was awarded de-obligated/cost saving project monies from the 2013 State Homeland Security Grant Program on June 9, 2015. The grant performance deadline for project completion and expenditure of these monies was June 30<sup>th</sup>. As per Resolution No. 11740 adopted by the City Council on May 6, 2015, staff is reporting back to the City Council the type of money obtained and the project details for which this award was received.

## **BACKGROUND:**

On April 8, 2015, the Fire Department was alerted to potential de-obligated/cost saving monies from the 2013 State Homeland Security Grant Program ("SHSGP"). Any agencies interested in applying for these funds were to provide a list of potential projects that qualified under the Grant Investment Justifications by April 15<sup>th</sup>. The Fire Department submitted a project list for communications equipment, Urban, Search, and Rescue Equipment ("USAR"), and Training overtime and backfill monies. On June 9, 2015, the Fire Department was notified of a \$20,000 award and subsequently another \$20,000 a week later. These monies were required to be spent and reimbursement claims submitted by June 30, 2015.

The Fire Department used these funds to purchase Urban, Search and Rescue equipment that will be placed on the USAR unit. They are as follows:

Project No. 1 – Awarded \$20,000; Expended \$20,011.54:

1. Shoring equipment - lumber, saw, and generator from Home Depot \$5,405.88;
2. Hand-held Global Positioning Systems (GPS) from Allstar Fire Equipment \$8,617.85; and
3. USAR Mobile Command Center – laptops, iPads, printer, cables, batteries, and extra computer memory from Best Buy \$5,987.81.

Project No. 2 – Awarded \$20,000; Expended \$20,028.48

1. Hand-held thermal imagers from Allstar Fire Equipment

Due to the performance period of the grant projects, limited funding, and accounts payables procedures, staff had to purchase readily available, “off the shelf” products that qualified for use under 2013 SHSGP Investment Justifications and guidelines. Informal bidding (paper quotes) were obtained before purchase. The total expenditures were \$40,042.02. The overage of \$40.02 was expended from the Fire Department’s East Los Angeles College Instructional Services Program in which the Fire Department earns money from the State Fire Marshal curriculum employee training. No general fund monies were used.

However, this leads to an issue that staff seeks Council consideration to amend Resolution No. 11740, Section 2(B), where it references “no use of general fund monies.” The Fire Department’s priority project for this grant project was communications equipment – radios. However, purchasing three radios would expend \$18,000 of the \$20,000 award. To purchase four radios, would expend \$25,000, substantially over the award amount. As a result, this project was eliminated by staff. The amendment to the Resolution would provide some flexibility towards the use of the grant monies and the types of projects it is expended.

It should be noted that when de-obligated and cost saving project monies are awarded, it is requested that every penny of the grant award be expended – otherwise it causes additional cost-saving/de-obligated project monies that must be returned to the State and Federal governments. This potentially impacts future grant considerations for the awarded agency, grant administrator, and approved Federal funding. So the City must ensure full expenditure of all grant monies.

For these reasons, staff seeks Council consideration to amend the Resolution to allow use of general fund monies when necessary to complete a grant project and funds are available in the adopted fiscal year budget. The use of these funds would not exceed 25% of the grant award.

The Fire Department has earned a very good reputation among the Homeland Security grant administrators and the Los Angeles Area Fire Chiefs for obtaining and spending its grant monies thoroughly within prescribed guidelines and deadlines. It is for these reasons Monterey Park was awarded the de-obligated/cost saving project monies.

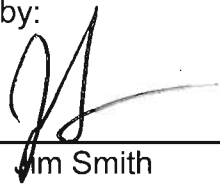
**FISCAL IMPACT:**

Potential impact to the City's adopted fiscal year budget if Recommendation No. 2 approved would be contingent upon the grant award received.


Respectfully submitted by:

  
\_\_\_\_\_  
Scott Haberle  
Fire Chief

Prepared by:

  
\_\_\_\_\_  
Jim Smith  
Police Chief

Approved by:

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENT(S):**

1. Resolution amending Resolution Number 11740, Section 2(B)

## **ATTACHMENT 1**

Resolution amending Resolution Number 11740  
Section 2(B) to authorize the use of General  
Funds to ensure 100% completion of grant  
projects



RESOLUTION NO. \_\_\_\_

**A RESOLUTION AMENDING RESOLUTION NO. 11470, SECTION 2(B)  
TO AUTHORIZE THE USE OF GENERAL FUNDS TO ENSURE 100%  
COMPLETION OF GRANT PROJECTS.**

The City Council of the city of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. The State Homeland Security Grant Program ("SHSGP") and Urban Area Security Initiative ("UASI") have available funds from de-obligated grant projects or project cost savings that may be awarded to local agencies that can show City Council support and demonstrate its commitment towards project completion within the grant performance period;
- B. The Fire and Police Departments have been beneficiaries of the SHSGP and UASI Grant Programs and would like to be proactive in obtaining additional SHSGP and UASI grants funds for projects that are consistent with the Grant Program Investment Justifications;
- C. Time is of the essence in obtaining such grant funding. It is therefore in the public interest for the City Council to adopt this Resolution;
- D. On May 6, 2015, the City Council adopted a Resolution authorizing the City Manager, Fire Chief and Policy Chief to apply for, receive, and appropriate grant funds for acquisition of security devices required to protect public health and safety; and
- E. Section 2(B) of the adopted Resolution stated acquisitions must be completely paid for using grant funds from SHSGP and UASI only. The use of general fund monies is not authorized unless the call for projects is within sixty days before the end of the grant performance period and the City will be reimbursed 100% by SHSGP and UASI.

SECTION 2: *Amendment.* Section 2(B) is amended to read as follows:

"Except as otherwise provided, Acquisitions authorized by this resolution must ~~should~~ be completely paid for using grant funds from SHSGP or UASI only. General fund monies may only be used in the event additional funds are needed to complete a priority project to ensure 100% grant fund expenditures; such monies are available in the City's current fiscal year budget; and the monies do not exceed 25% of the grant award. The use of general fund monies is not authorized by this resolution unless the call for projects is within sixty days before the end of a grant performance period and the City will be 100% reimbursed by SHSGP or UASI."

**SECTION 3:** This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2015.

Hans Liang, Mayor

ATTEST:

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, do hereby certify that the whole number of members of the City Council of said City is five; that the foregoing Resolution No. \_\_\_\_ was duly passed and adopted by said City Council, approved and signed by the Mayor, and attested to by the City Clerk, all at a regular meeting of said Council held on the \_\_\_\_ day of \_\_\_\_\_, 2015, and the same was so passed and adopted by the following vote:

**AYES:**

NOES:

ABSENT:

ABSTAIN:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
MARK D. HENSLEY, CITY ATTORNEY

By: Karl H. Berger, Assistant City Attorney



## City Council Staff Report

DATE: July 15, 2015

AGENDA ITEM NO:

**New Business  
Agenda Item 6-E.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Ron Bow, Director of Public Works/Assistant City Manager  
**SUBJECT:** Extension of Street Sweeping Agreement with Athens Services

### **RECOMMENDATION:**

It is recommended that the City Council consider:

1. Approving a second amendment to the Street Sweeping Agreement with Athens Services to extend the contract for another two years;
2. Authorizing the City Manager to execute the amendment, in a form approved by the City Attorney;
3. Take such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

The street sweeping agreement with Athens Services will expire on August 31, 2015. Staff recommends that the City Council approve a two-year extension to extend the agreement to August 31, 2017. In doing so, the street sweeping agreement would coincide with the expiration of the solid waste contract.

### **BACKGROUND:**

The City Council approved the award of contract to Athens Services for street sweeping services on August 6, 2008. Athens Services was the lowest bidder among four proposers:

<b>Name of Contractor</b>	<b>Amount per Month</b>
Nationwide Environmental	\$49,271.33
Dickson	\$40,537.00
Cleanstreet	\$35,716.00
<b>Athens Services</b>	<b>\$25,750.00</b>

The Agreement has a term of five years with an option for a two-year extension. On July 3, 2013, City Council approved a two year extension that extended the Agreement to August 31, 2015

The City's solid waste collection and disposal agreement is also with Athens Services. The 17-year Agreement will expire on August 31, 2017. Staff is beginning to draft documents for the bidding process seeking a new solid waste franchise in accordance

with Monterey Park Municipal Code ("MPMC") Chapter 6.09 as adopted by Measure BB in 2011. Street sweeping services may be included in the bid solicitation; there are potential cost savings in the consolidation of the trash collection and street sweeping services into one franchise.

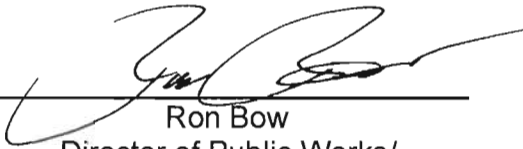
Staff believes that proposers' costs for street sweeping will likely not be less than those that were submitted in response to the March 18, 2008 bid. Should the City seek new proposals at this time for another 5 year street-sweeping contract, it is expected that the proposed costs will be similar, if not higher.

This extension to the street sweeping agreement with Athens would not impact the City's current franchise agreement with Athens for solid waste collection.

**FISCAL IMPACT:**

The annual street sweeping cost for street sweeping is currently \$26,100 monthly or \$313,200 annually. The rate under the extension will be adjusted by the CPI annually as stipulated in the First Amendment to the Agreement. The City's FY 2016 budget for street sweeping will cover the cost of the second extension to the Street Sweeping Agreement.


Respectfully submitted by:

  
\_\_\_\_\_  
Ron Bow  
Director of Public Works/  
Assistant City Manager

Prepared by:

  
\_\_\_\_\_  
Amy Ho  
Principal Management Analyst

Approved by:

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENT(S):**

1. Agreement
2. 1<sup>st</sup> Extension Amendment
3. 2<sup>nd</sup> Extension Amendment

# **ATTACHMENT 1**

## **Agreement**



**AGREEMENT FOR STREET SWEEPING SERVICES BY AND BETWEEN  
ATHENS SERVICES AND THE CITY OF MONTEREY PARK**

This "AGREEMENT FOR STREET SWEEPING SERVICES BETWEEN ATHENS SERVICES AND THE CITY OF MONTEREY PARK" ("**Agreement**") is governed by the laws of the State of California and made and entered into this \_\_\_\_ day of August, 2008 by and between the **CITY OF MONTEREY PARK**, a public corporation ("**CITY**"), and Arakelian Enterprises, Inc., a California Corporation, doing business as "Athens Services" ("**CONTRACTOR**"). CITY and CONTRACTOR are sometimes hereinafter referred to individually as a "Party" or collectively as the "Parties".

**RECITALS**

WHEREAS, the CITY's Engineer publicly advertised a Request for Proposal ("**RFP**") and solicited proposals for street sweeping services for all residential and commercial streets in the City of Monterey Park, as well as all CITY-owned parking lots, including the parking lots at City Hall, the library, and parks.

WHEREAS, on July 8, 2008, the City Clerk received and opened four proposals to provide street sweeping services.

WHEREAS, the lowest responsible bidder was CONTRACTOR, who proposed the monthly cost of \$25,750.00 over a five year term.

WHEREAS, at the City Council meeting of August 6, 2008, the City Council approved the bidding process and awarded the contract for street sweeping services to Contractor.

WHEREAS, the CITY and CONTRACTOR now desire to formally document the terms and conditions of a five-year agreement whereby CONTRACTOR shall provide street sweeping services for all residential and commercial streets in the City of Monterey Park; as well as all CITY-owned parking lots, for a fixed monthly cost of \$25,750.00 over a five year term.

**NOW, THEREFORE, in consideration of the performance by the parties of the covenants and conditions herein contained, the parties hereto agree as follows:**

**ARTICLE 1  
SERVICES PROVIDED BY CONTRACTOR TO CITY**

1.1 CONTRACTOR agrees to perform street sweeping services for all residential, commercial streets and alleys in the City of Monterey Park, as well as all CITY-owned parking lots, including, but not limited to, the parking lots at City Hall, the library, and recreational facilities and parks (hereinafter "**SERVICES**").

1.2 CONTRACTOR shall provide SERVICES to the CITY'S satisfaction, and shall take all steps which are necessary and appropriate for the performance of said SERVICES and this Agreement. Satisfaction of the CITY shall be determined in its sole, absolute, and unfettered discretion.

1.3 The CONTRACTOR shall perform the SERVICES in accordance with Attachment "A" - the CONTRACTOR's Proposal and "B" - the CITY's Request for Proposals, which are attached hereto and incorporated herein, in a manner satisfactory to the CITY. Attachments "A" and "B" are true and correct copies of the CONTRACTOR's proposal and

## **ARTICLE 2 RESPONSIBILITIES OF CONTRACTOR**

2.1 CONTRACTOR shall perform any and all work necessary for the completion of the tasks and services set forth in Attachment "A" - the CONTRACTOR's Proposal and "B"- the CITY's Request for Proposals, which are attached hereto and incorporated herein, in a manner satisfactory to the CITY.

2.2 CONTRACTOR represents that it will provide the necessary equipment and vehicles for the satisfactory performance of SERVICES in accordance with this Agreement. If additional equipment and/or vehicles are needed above and beyond what CONTRACTOR projects in its Proposal (Exhibit A) to meet CITY specifications, any costs incurred thereby shall be borne solely by CONTRACTOR and shall not affect the monthly cost, as set forth in Section 4.1.

2.3 CONTRACTOR represents that it employs or will employ at its own expense, all personnel necessary for the satisfactory performance of SERVICES in accordance with this Agreement. If additional personnel are needed above and beyond what CONTRACTOR projects in its Proposal (Exhibit A) to meet CITY specifications, any costs incurred thereby shall be borne solely by CONTRACTOR and shall not affect the monthly cost, as set forth in Section 4.1.

2.4 CONTRACTOR represents that the tasks and services required herein will be performed by the CONTRACTOR, or personnel under its direct supervision, and that all personnel engaged in such work shall be fully qualified and shall be authorized and permitted under applicable State and local law to perform such tasks and services.

2.5 CONTRACTOR shall not subcontract or assign any portion of the required work herein without prior written approval of the CITY.

2.6 CONTRACTOR shall work closely with the CITY's liaison representative, as specified in Section 3.3, who shall, on a continuous basis, review and approve CONTRACTOR'S work.

2.7 CONTRACTOR designates as its representative for supervision of the tasks and services required by this Agreement, the following:\_\_\_\_\_. Said representative shall not be replaced by the CONTRACTOR without prior written notice to the CITY nor without written approval from the CITY.

2.8 CONTRACTOR shall comply with all applicable Federal, State, and local laws, ordinances and regulations, including such from the South Coast Air Quality Management District and California Air Resources Board ("**SCAQMD**"), including, but not limited to, SCAQMD Rule 1186.1(d)(2) and AB 939. CONTRACTOR further agrees to comply with any and all regulations and rules relating to prevailing wages (if applicable) and affirmative action.

2.9 CONTRACTOR shall make no change in the character or extent of the work required by this Agreement, except as may be authorized in writing by the CITY. Such supplemental authorization shall set forth the specific changes of work to be performed and any related extension of time and/or adjustment of fee to be paid to the CONTRACTOR by the CITY.

### **ARTICLE 3 RESPONSIBILITIES OF CITY**

3.1 CITY shall provide full information regarding its requirements for the Project, and shall furnish without charge to the CONTRACTOR, any and all information, data, reports, maps, and records which are reasonably available within the offices of CITY and are necessary for CONTRACTOR to provide and perform the tasks and services set forth herein.

3.2 CITY shall cooperate with CONTRACTOR in carrying out the work of the Agreement without undue delay. In this regard, the CITY, including any representative thereof, shall examine documents submitted by the CONTRACTOR, shall consult the CONTRACTOR regarding any such documents, and shall render any necessary decisions pertaining to such documents as promptly as is practicable.

3.3 CITY designates as its representative for supervision of the tasks and services required by this Agreement, the following: Director of Public Works.

### **ARTICLE 4 FEES AND PAYMENT**

4.1 CITY agrees to pay fees to CONTRACTOR at the flat rate of \$25,750.00 (twenty five thousand seven hundred fifty dollars and no cents) per month during the term of this Agreement as consideration for the SERVICES provided by CONTRACTOR ("**Monthly Fee**").

4.2 CONTRACTOR shall submit to the CITY, prior to the tenth (10th) day of each month during the term of this Agreement, a certified invoice for allowable costs incurred in the performance of this Agreement.

#### **4.3 Valuation of Addition or Elimination of Streets**

4.3.1 Any streets or alleys added to the CITY during the term of the Agreement, either by new construction or annexation, shall be swept according to the appropriate schedule beginning as soon as such streets are accepted officially by CITY. Additional sweeping which is required of the contractor shall be paid for at the rate of \$20.00 (twenty dollars) per curb mile.

4.3.2 Any streets or alleys eliminated/closed in the CITY during the term of the agreement, either by City Council resolution or annexation, shall be removed from the street sweeping schedule. The applicable price per curb mile which shall be deducted from Monthly Fee is \$20.00 (twenty dollars) per curb mile, which shall be credited in the following month's statement.

#### **4.4 Additional Work**

4.4.1 CONTRACTOR, from time to time, may be requested to provide additional street sweeping services, such as immediately following parades, community celebrations, and other activities involving City streets, alleys or parking lots. Compensation for any additional work will be paid at the hourly rate of \$82.50 (eighty two dollars and fifty cents) per hour. Any additional work may be approved by CITY in writing.

4.5 CONTRACTOR may request that CITY adjust the Monthly Fee by the annual cost of living adjustment in accordance with the most current Consumer Price Index ("CPI") figures for the Los Angeles Metropolitan statistical area. Such requests may be made in writing after the yearly anniversary of the date of the execution of the Agreement. CITY's decision to grant said request shall be made in its sole, absolute, and unfettered discretion.

4.6 If additional personnel, equipment and/or vehicles are needed above and beyond what CONTRACTOR projects in its Proposal (Exhibit A) to meet CITY specifications, any increase in costs incurred thereby shall be borne solely by CONTRACTOR and shall not affect the Monthly Fee, as set forth in Section 4.1.

## **ARTICLE 5 TERM OF AGREEMENT AND EXTENSION**

5.1 The Agreement shall commence on the date of the Notice to Proceed and will terminate five (5) years thereafter.

5.2 The term of the Agreement, as set forth in Section 5.1, may be extended up to two (2) additional years provided there is mutual agreement in writing by and between both Parties. This provision shall not be deemed or interpreted in any way to be an evergreen provision.

5.3 The provisions of this Article 5 shall be subject to the termination provisions set forth in Article 6.

## **ARTICLE 6 TERMINATION OR SUSPENSION OF AGREEMENT**

6.1 This Agreement may be terminated in its entirety:

6.1.1 By mutual consent of both parties in writing; and/or

6.1.2 By either Party with thirty (30) days advance written notice to the other Party.

6.2 This SERVICES provided in this Agreement may be suspended or discontinued, in whole or in part, by CITY upon ten (10) days written notice to CONTRACTOR

6.3 In the event of termination, discontinuation, or suspension of this Agreement, CITY shall pay CONTRACTOR for the reasonable value of the services provided up to the time of such termination, discontinuation, or suspension. Upon receiving a notice of termination, discontinuation, or suspension, CONTRACTOR shall exercise all reasonable controls to terminate all activity and mitigate further costs to the CITY.

6.3.1 CITY shall prorate all payment items provided in this Agreement to represent the amount of work completed as of the discontinuation, suspension or termination date.

6.3.2 CONTRACTOR shall keep adequate records to substantiate the cost claimed and shall provide copies of original time cards.

- 6.3.3 Prior to receiving the pro rata payments upon discontinuation, suspension or termination, CONTRACTOR shall deliver all data or other materials to CITY.
- 6.3.4 If this Agreement is discontinued, suspended or terminated, CITY may provide for the completion of the services required of CONTRACTOR by this Agreement as it deems appropriate; and CONTRACTOR shall be liable for all expenses and costs in excess of those provided for in the Agreement and for any other damages which the CITY may sustain by reason of such default. CITY may withhold from any prorated payment due CONTRACTOR an amount sufficient to cover such expenses, costs, and damages; any such withholding shall not be deemed a waiver of the rights of CITY to any further amounts due from CONTRACTOR pursuant to this Agreement.

## **ARTICLE 7 EMPLOYMENT PRACTICES OF CONTRACTOR**

7.1 In providing for the performance of the tasks and services required by this Agreement, CONTRACTOR shall not discriminate against any employee or applicant for employment on the basis of race, religion, color, sex, disability or national origin.

7.2 CONTRACTOR shall take affirmative actions to ensure that applicants are employed and employees are treated during their employment without regard to race, religion, color, sex, disability or national origin.

- 7.2.1 Affirmative actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

## **ARTICLE 8 CONFLICTS OF INTEREST**

8.1 No officer or employee of CITY shall have any interest, direct or indirect, in this Agreement or the proceeds thereof during his/her tenure with the CITY or for a period of one (1) year thereafter.

8.2 CONTRACTOR hereby covenants that it has, at the time of the execution of this Agreement, no interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement, nor shall it acquire any such interest at any time during such performance of services. The CONTRACTOR further covenants that during the performance of this Agreement, no Person having any such interest shall be employed by the CONTRACTOR.

8.3 CITY and the CONTRACTOR hereby covenant and agree that to their best knowledge, no member of the City Council, nor any officer or employee of the CITY has any interest, whether contractual, non contractual, financial or otherwise direct or indirect, in this Agreement or in the business of subcontracting work required under this Agreement; and that if any such interest comes to the attention of either party at any time during the performance of this Agreement, a full and complete disclosure of such information shall be made in writing to the other party, even if such interest would not be considered a conflict



of interest under applicable laws and the CONTRACTOR shall take such action as required by law to eliminate the conflict of interest.

8.4 CONTRACTOR hereby covenants that it has not employed or retained any person or company to solicit or secure this Agreement; and that it has not paid or agreed to pay any person or company any fee, commission, percentage, brokerage fee, gift, or other compensation, contingent upon or resulting from the award of making of this Agreement. For breach or violation of this covenant, the CITY shall have the right to annul this Agreement without liability, or in its discretion to deduct from the Agreement price, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

## **ARTICLE 9 INSURANCE**

9.1 CONTRACTOR shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the CONTRACTOR'S performance. The cost of such insurance shall be borne by the CONTRACTOR. Failure to procure and/ or maintain the proper insurance is grounds for termination of this Agreement.

9.1.1 WORKER'S COMPENSATION INSURANCE. CONTRACTOR shall obtain full Worker's Compensation Insurance in accordance with the provisions and requirements of Division 4, Worker's Compensation and Insurance, of the Labor Code of the State of California, and other applicable laws. Certificates of such insurance shall be approved by CITY and shall be filed with the City Clerk within ten (10) days after the effective date of the proposed Agreement. CONTRACTOR shall immediately inform CITY of any cancellation, withdrawal, and/or change of any such insurance.

9.1.2 LIABILITY INSURANCE. CONTRACTOR shall procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or related directly or indirectly to the CONTRACTOR's and/or its subcontractor's performance. The cost of such insurance shall be borne by CONTRACTOR.

9.2 MINIMUM SCOPE OF INSURANCE. Coverage **shall be at least** as broad as:

9.2.1 Occurrence-based Broad Form Comprehensive General Liability

9.2.2 Worker's Compensation Insurance as required by the Labor Code of The State of California and Employer's Liability Insurance

9.2.3 Course of Construction Insurance providing coverage for "all risks" of loss.

9.3 MINIMUM LIMITS OF INSURANCE. Contractor shall maintain limits no less than:

9.3.1 General Liability: \$5,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance with a general aggregate limit is used,

either the general aggregate limit shall apply separately to this Contract, or the Contractor shall receive written permission from the City for variation.

9.3.2 Worker's Compensation and Employers Liability: Worker's Compensation limits as required by the Labor Code of the State of California and Employers Liability.

9.3.3 Course of Construction: Completed value of project.

9.4 DEDUCTIBLES AND SELF-INSURED RETENTIONS. Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, agents, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expense.

9.5 OTHER INSURANCE PROVISIONS. The policies are to contain, or be endorsed to contain, the following provisions:

9.5.1 General Liability

9.5.1.1 CITY, its officers, officials, agents, employees and volunteers are to be covered as insured. The coverage shall contain no special limitations on the scope of protection afforded to CITY, its officers, officials, agents, employees or volunteers.

9.5.1.2 CONTRACTOR's insurance coverage shall be primary insurance as requests to the CITY, its officers, officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, agents, employees or volunteers shall be in excess of the CONTRACTOR's insurance and shall not contribute with it.

9.5.1.3 Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the CITY, its officers, officials, agents, employees and volunteers.

9.5.1.4 Coverage shall provide that CITY's Insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

9.5.2 Worker's Compensation and Employer's Liability Coverage

9.5.2.1 The insurers shall agree to waive all rights or subrogation against CITY, its officers, officials, agents, employees and volunteers for losses.

9.5.3 Course of Construction policies shall contain the following provisions:

9.5.3.1 CITY as loss payee.

9.5.3.2 The insurer shall waive all rights of subrogation against CITY.

9.5.4 All Coverages

9.5.4.1 Each insurance policy required by this Section shall be endorsed to provide that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits, unless thirty (30) day advance written notice by certified mail/return receipt requested has been given to the CITY.

9.6 ACCEPTABILITY OF INSURERS. Insurance is to be placed with insurers with a Best's rating of not less than A: VII.

9.7 VERIFICATION OF COVERAGE. CONTRACTOR shall furnish the CITY with Certificates of Insurance and with original endorsements effecting coverage required by this Section. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. CITY reserves the right to require complete, certified copies of all required policies at any time.

9.8 SUBCONTRACTORS. CONTRACTOR shall include a listing of all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

**ARTICLE 10  
Hold Harmless and Indemnification**

10.1 CONTRACTOR shall save, keep, indemnify, and hold harmless CITY, its officers, officials, employees, agents and volunteers from all damages, costs or expenses in law or equity that may at any time arise or be set up because of injury to property and/or business, or personal injuries received by reason of, or in the course of, CONTRACTOR'S performance of work which may be occasioned by any act or omission of the CONTRACTOR, any of the CONTRACTOR'S employees or agents, or any subcontractor at the CONTRACTOR'S sole cost and expense.

**ARTICLE 11  
MISCELLANEOUS**

11.1 The execution of this Agreement by the parties hereto does not constitute an authorization to proceed with the work specified in said Agreement. The Director of Public Works shall separately authorize the CONTRACTOR to proceed. CONTRACTOR shall have no claims for compensation for services on all or part of any phase of work upon which the Director of Public Works has not authorized CONTRACTOR to proceed.

11.2 CONTRACTOR, including any and all of its employees, is an independent contractor and is not an employee of the CITY.

11.3 CITY and CONTRACTOR each binds itself and its partners, successors and assigns to the other party to this Agreement and to the partners, successors and assigns of such other party with respect to all covenants of this Agreement. Neither CITY nor CONTRACTOR shall assign, sublet, or transfer its interest in this Agreement without the written consent of the other party.

11.4 CITY acknowledges that CONTRACTOR'S work product are instruments of professional services. Nevertheless, all work product including reports, investigations, maps, data, and computations prepared under this Agreement shall be and remain the property of the CITY, whether or not the project for which they are prepared is completed. In the event the CONTRACTOR'S materials are misplaced, lost, destroyed, stolen, or misused by third parties, the CONTRACTOR'S sole and exclusive remedy against the CITY shall be the replacement of the materials.

11.5 CONTRACTOR shall begin work upon receipt of the "Notice to Proceed" and shall diligently perform the services required of him/her by this Agreement.

11.6 Records of the CONTRACTOR'S expenses pertaining to the project and the performance of all services under this Agreement, and records of accounts between the CITY and the CONTRACTOR shall be kept on a generally recognized accounting basis and shall be available to the CITY or its authorized representative at mutually convenient times for inspection.

11.7 No waiver of any breach of this Agreement shall be held to be a waiver of any other subsequent breach. All remedies afforded in this Agreement shall be taken and construed as cumulative, that is, in addition to every other remedy provided therein or by law. The failure of the CITY to enforce at any time any of the provisions of this Agreement, or to require at any time performance by the CONTRACTOR of any of the provisions, therefore, shall in no way be construed to be a waiver of such provisions, nor in anyway affect the validity of this Agreement or any part thereof or the right of CITY to thereafter enforce each and every such provision.

11.8 Whenever it shall be necessary for either party to serve notice on the other respecting this Agreement, such notice shall be served by personal delivery or by certified mail addressed at the following address, unless and until different addresses may be furnished in writing by either party to the other, and such notice shall be deemed to have been served within seventy-two (72) hours after the same has been deposited in a United States Post Office by certified mail or has been delivered personally, and shall be valid and sufficient service of notice for all purposes:

CITY OF MONTEREY PARK  
ATTN: Director of Public Works  
320 West Newmark Avenue  
Monterey Park, California 91754

ARAKELIAN ENTERPRISES, INC., A CALIFORNIA CORPORATION, DOING BUSINESS AS  
"ATHENS SERVICES"  
14048 Valley Boulevard  
City of Industry, CA 91746

11.9 The Parties acknowledge that, at the time of execution of this Agreement, CONTRACTOR also provides trash disposal services for the City of Monterey Park by separate agreement. The Parties hereby acknowledge and agree that this Agreement and the agreement for trash services are not in any way interrelated, connected, or tied with one another.

11.10 If any provision of this Agreement is invalid or unenforceable with respect to any party, the remainder of this Agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable, shall not be affected and

each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

11.11 This Agreement shall be binding on and inure to the benefit of the successors and permitted assignees of the respective parties.

11.12 This Agreement shall be governed by the laws of the State of California.

11.13 Each of the parties hereto represent and warrant that they have the right, power, legal capacity and authority to enter into and perform their respective obligations under this Agreement.

11.14 The captions and headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provision of this Agreement.

11.15 All Exhibits annexed hereto form material parts of this Agreement.

11.16 The prevailing party in any legal claim arising hereunder shall be entitled to its reasonable attorneys' fees and court costs in connection with such claim.

11.17 This Agreement may be executed in duplicate counterparts, each of which shall be deemed an original.

11.18 In case of conflict, this Agreement shall take precedence, followed by the CONTRACTOR'S Proposal (Exhibit A), and then CITY's RFP (Exhibit B).

11.19 This Agreement, including the Exhibits attached hereto, constitutes the entire agreement and understanding between the parties, and supersedes all offers, negotiations and other agreements concerning the subject matter contained herein. Any amendments to this Agreement must be in writing and executed by both parties.

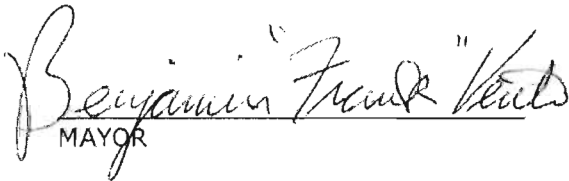
**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the date first above written.

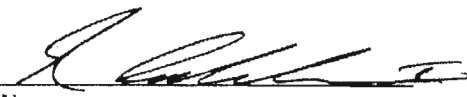
CITY

CONTRACTOR

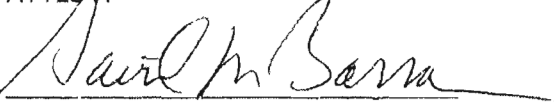
CITY OF MONTEREY PARK

ARAKELIAN ENTERPRISES, INC., A CALIFORNIA CORPORATION, DOING BUSINESS AS "ATHENS SERVICES"

  
MAYOR

By   
Name  
Executive Officer  
Title

ATTEST:

  
CITY CLERK



# **ATTACHMENT 2**

## 1st Extension Amendment

**FIRST AMENDMENT TO  
AGREEMENT NO. 1572-A BETWEEN  
THE CITY OF MONTEREY PARK  
AND ATHENS**

THIS FIRST AMENDMENT ("Amendment") is made and entered into this 7<sup>th</sup> day of August 2013, by and between the CITY OF MONTEREY PARK, a general law city and municipal corporation existing under the laws of California ("CITY"), and Arakelian Enterprises, Inc., a California Corporation ("ATHENS").

1. Pursuant to Section 5.2 of Agreement No. 1572-A (the "Agreement") between the Parties, the Agreement is extended for an additional two year term.

2. A new Section 4.7 is added to the Agreement to read as follows:

"4.7 CPI Adjustment. For the term between August 1, 2013 and July 31, 2014, the flat rate set forth in Section 4.1 will be increased on a percentage basis using the percentage increase in the consumer price index ("CPI") for all urban consumers as calculated by the United States Department of Labor, Bureau of Labor Statistics, for the Los Angeles-Riverside-Orange County area, all items. ATHENS may seek an additional CPI adjustment on or about July 2014 ."

3. This Amendment may be executed in any number or counterparts, each of which will be an original, but all of which together constitutes one instrument executed on the same date.

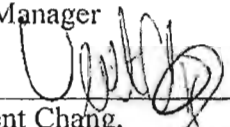
4. Except as modified by this Amendment, all other terms and conditions of Agreement No. 1572-A remain the same.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

CITY OF MONTEREY PARK



Paul Talbot,  
City Manager

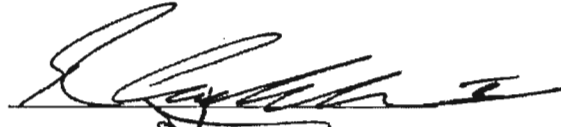
  
Vincent Chang,  
City Clerk

APPROVED AS TO FORM:  
MARK D. HENSLEY, City Attorney

By:

  
Karl H. Berger,  
City Attorney

ATHENS



ATTEST:

Taxpayer ID No. 954313271

# **ATTACHMENT 3**

## **2nd Extension Amendment**

**SECOND AMENDMENT TO  
AGREEMENT NO. 1 BETWEEN  
THE CITY OF MONTEREY PARK AND  
ATHENS SERVICES**

THIS SECOND AMENDMENT ("Amendment") is made and entered into this 1st day of August 2015, by and between the CITY OF MONTEREY PARK, a general law city and municipal corporation existing under the laws of California ("CITY"), and Arakelian Enterprises, Inc., a California Corporation ("ATHENS").

1. Pursuant to Section 11.9 of Agreement No. 1572-A (the "Agreement"), § 5.2 of the Agreement is amended to read as follows:

**"ARTICLE 5**

**TERM OF AGREEMENT AND EXTENSION**

- 5.1 The term of this Agreement ends August 31, 2017.
- 5.2 [Intentionally omitted].
- 5.3 The provisions of this Article 5 are subject to the termination provisions set forth in Article 6."
2. This Amendment may be executed in any number or counterparts, each of which will be an original, but all of which together constitutes one instrument executed on the same date.
3. Except as modified by this Amendment, all other terms and conditions of Agreement No. 1572-A and the First Amendment dated August 1, 2013 remain the same.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

CITY OF MONTEREY PARK

ATHENS

\_\_\_\_\_  
Paul Talbot,  
City Manager

\_\_\_\_\_  
  
\_\_\_\_\_

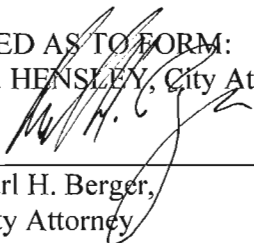
ATTEST:

\_\_\_\_\_  
Vincent D. Chang,  
City Clerk

Taxpayer ID No. \_\_\_\_\_

APPROVED AS TO FORM:  
MARK D. HENSLEY, City Attorney

By:

  
\_\_\_\_\_  
Karl H. Berger,  
City Attorney





## City Council Staff Report

DATE: July 15, 2015

AGENDA ITEM NO: **New Business**  
**Agenda Item 6-F.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Ron Bow, Director of Public Works/Assistant City Manager  
**SUBJECT:** City Council Chambers – Audio Visual Upgrade

### **RECOMMENDATION:**

Recommendations: It is recommended that the City Council consider:

- (1) Adopting a resolution authorizing advertisement of the Audio Visual Upgrade project for the City Council Chambers; and
- (2) Taking such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

The Engineering Division, along with Management Services & Recreation & Community Services staff, prepared bid specifications for Audio Visual Upgrade to the City Council Chambers and is requesting the City Council's authorization to advertise the project for bids.

### **BACKGROUND**

During the course of the year, the City Council Chambers are used for approximately 24 City Council meetings, 24 Planning Commission meetings, 12 Recreation and Parks Commission meetings, etc., as well as numerous hearings and training sessions; the need to provide clear & concise visual presentations for policy makers and the public continues to grow. The preliminary meetings between staff and potential vendors have focused on the following distinct improvements:

1. Increase the size of the screen on the west wall from 72" x 96" to approximately 72" x 116".
2. Add another approximate 72" x 116" screen on the northeast wall, behind the City Council members, with a projector installed in the ceiling.
3. Add a third ceiling projector for the screen on the north wall (behind the City Manager's and City Attorney's seats).

4. Upgrade the sound system (microphones, speakers, media connections).
5. Upgrade the electronic voting system.

In addition, include all necessary hardware to link the projectors together for simultaneous showings.

**CEQA (California Environmental Quality Act):**

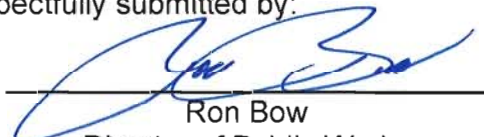
Since the proposed work is a minor alternation to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA)

**FISCAL IMPACT:**

The project will funded with the Communications Video Trust Fund (Account No. 0075-450-0075-08640).


Revenue for this fund comes from a .1% fee from Charter and AT&T Television subscribers in the City. This restricted fund currently has in excess of \$317,000. The cost of the project should not exceed \$50,000.

Respectfully submitted by:

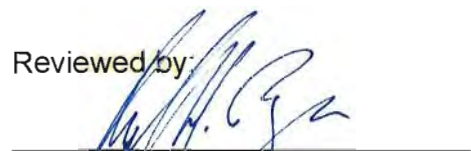
  
\_\_\_\_\_  
Ron Bow  
Director of Public Works  
Assistant City Manager

  
\_\_\_\_\_  
Dan Costley  
Director of Recreation and  
Community Services

Approved By:

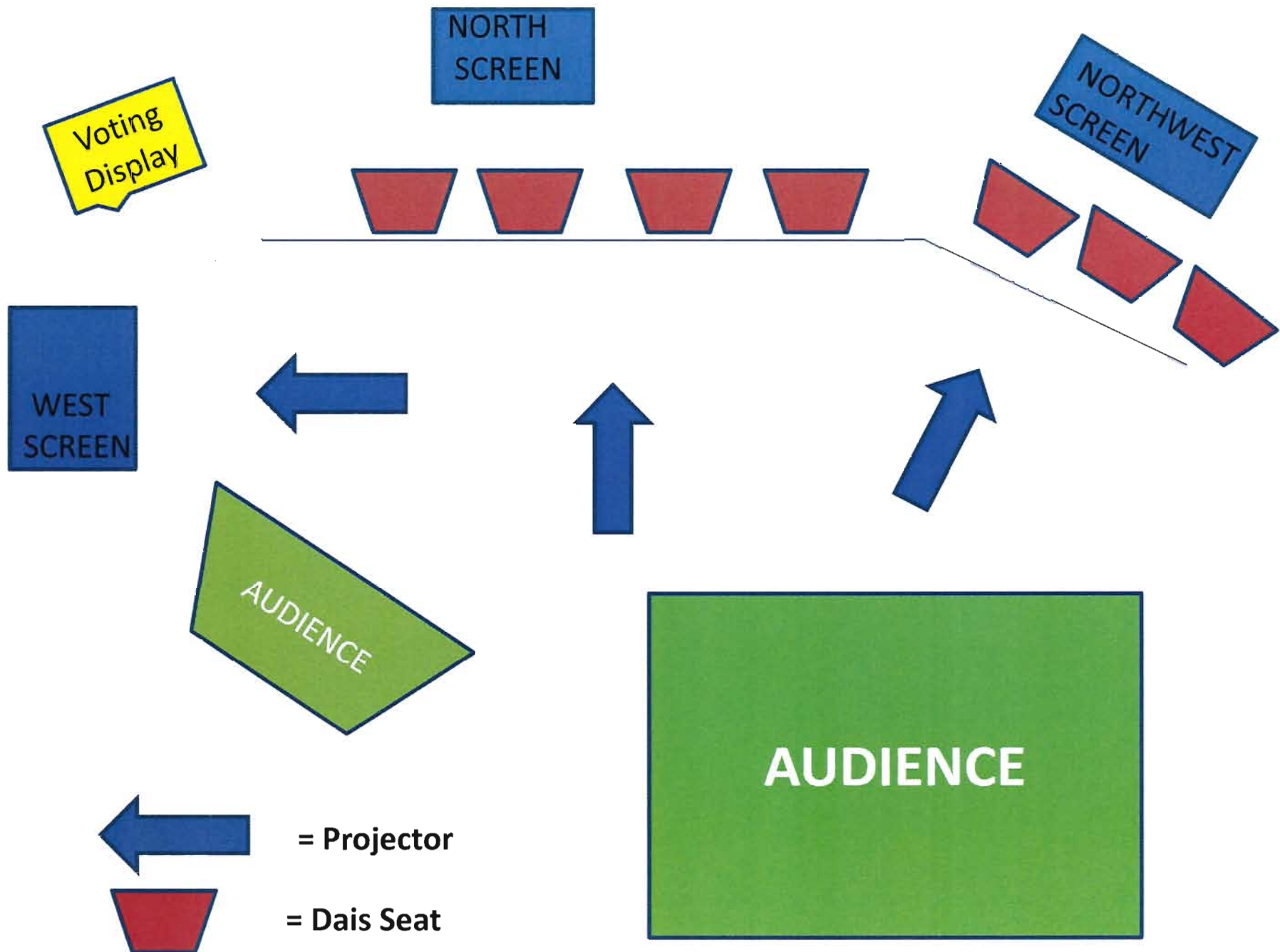
  
\_\_\_\_\_  
Paul L. Talbot  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

## **ATTACHMENT A**

### **Proposed Diagram & Pictures**





**WEST WALL –  
SCREEN SIZE TO BE INCREASED**





**ADD A SCREEN ABOVE COUNCIL  
SEATS,  
PLUS A PROJECTOR AIMED TOWARD  
SCREEN**



**ADD A CEILING MOUNTED PROJECTOR  
AIMED TOWARD NORTH SCREEN**



## **VOTING DISPLAY TO BE REPLACED**

**RESOLUTION NO. \_\_\_\_**

**A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE CITY COUNCIL CHAMBERS AUDIO VISUAL UPGRADE PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.**

The City Council of the City of Monterey Park does resolve as follows:

**SECTION 1:** The City Council finds and declares as follows:

- A. City staff has prepared bid specifications for the City Council Chamber Audio Visual Upgrade ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

**SECTION 2:** *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

**SECTION 3:** *Design Immunity; Authorization.*

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.

- F. The City Manager, or designee, may solicit bids for the Project in accordance with applicable law.

SECTION 4: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating Communications Video Equipment Trust Fund from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

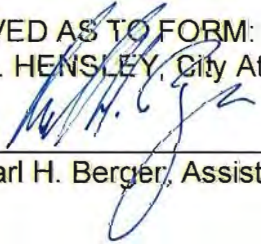
PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
MARK D. HENSLEY, City Attorney

By:   
Karl H. Berger, Assistant City Attorney





## City Council Staff Report

**DATE:** July 15, 2015

**AGENDA ITEM NO:** **New Business**  
**Agenda Item 6-G.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Ron Bow, Director of Public Works/Assistant City Manager  
**SUBJECT:** Water Main Replacements in Northeast Area – Award of Contract

### **RECOMMENDATION:**

It is recommended that the City Council consider:

1. Awarding the contract for the Water Main Replacements in the Northeast Area to the lowest bidder, Big Ben Inc. of Irvine, in the amount of \$4,211,420.60 (Base Bid); or
2. Awarding the contract for the Water Main Replacements in the Northeast Area, to the lowest bidder, Big Ben Inc. of Irvine, in the amount of \$4,351,420.00 (Base Bid plus Additive Alternate Bids); and
3. Authorizing the Public Works Director to approve construction change orders up to 10% of construction contract amount for this project; and
4. Authorizing the City Manager, or his designee, to execute the contract on behalf of the City; and
5. Take such additional, related action that may be desirable.

### **CEQA (California Environmental Quality Act):**

As a minor alteration to existing public facilities, this project is a Class 1 Categorically Exempt project pursuant to the California Environmental Quality Act (CEQA).

### **EXECUTIVE SUMMARY:**

On April 15, 2015 the City Council approved solicitation of bids for the Water Main Replacements in the Northeast Area Project. Bid opening occurred on July 2, 2015. Following the bid opening, Big Ben, Inc., was determined to be the apparent lowest responsible bidder. The Engineer's estimate for this project is \$4,750,000.

### **BACKGROUND:**

The project involves the construction of new water main lines to replace the old water mains in the northeast area of the City bound by Hellman, New, Emerson and Alhambra Avenues. The project includes the construction of new service lines, water valves, meter boxes, fire hydrants and street pavement overlay. The project also includes two additive alternate bid items to repair damaged curb & gutter, and repair damaged sewer pipe.

This project will significantly reduce the occurrence of water main breaks, and improve water system reliability and fire protection capability.

On July 2, 2015, staff received a total of nine bids. A summary of the base bid amounts is as follows:

<b>RANK</b>	<b>BIDDER</b>	<b>BASE BID AMOUNT</b>
1	BIG BEN INC.	\$4,211,420.60
2	T A RIVARD INC.	\$4,325,418.00
3	SULLY MILLER CONTRACTING	\$4,394,250.00
4	KANA PIPELINE	\$4,487,000.00
5	GENTRY BROTHERS	\$4,528,036.25
6	VIDO ARTUKOVICH & SON	\$4,829,606.90
7	MNR CONSTRUCTION	\$4,977,770.25
8	DOMINGUEZ GENERAL ENGINEERING	\$5,136,873.00
9	JA SALAZAR CONSTRUCTION	\$5,360,806.90

The bids also included pricing for additive work prepared by City's staff. Additive alternate Bid Item No 1 included repairs to curb and gutter impacted by the water main work at various locations. Additive alternate Bid Item No. 2 included spot repairs to the sewer pipe identified in a recent videotaping of the sewer system. The additive alternate bid amounts and total bid amounts (base bid plus additive alternate bids) are as follows:

<b>RANK</b>	<b>BIDDER</b>	<b>ADDITIVE ALTERNATE BID 1</b>	<b>ADDITIVE ALTERNATE BID 2</b>	<b>TOTAL BID AMOUNT (BASE+ALTS)</b>
1	BIG BEN INC.	\$97,500.00	\$42,500.00	\$4,351,420.60
2	T A RIVARD INC.	\$60,000.00	\$42,000.00	\$4,427,418.00
3	SULLY MILLER	\$54,750.00	\$47,200.00	\$4,496,200.00
4	KANA PIPELINE	\$217,500.00	\$58,000.00	\$4,762,500.00
5	GENTRY BROTHERS	\$67,500.00	\$85,000.00	\$4,680,053.25
6	VIDO ARTUKOVICH & SON	\$60,000.00	\$65,000.00	\$4,954,606.90
7	MNR CONSTRUCTION	\$72,000.00	\$105,000.00	\$5,154,770.25
8	DOMINGUEZ GEN. ENGR.	\$45,000.00	\$14,000.00	\$5,195,873.00
9	JA SALAZAR CONST.	\$90,000.00	\$26,000.00	\$5,476,806.90

The bid submitted by Big Ben Inc. is the lowest responsive bid from a responsible bidder. Big Ben Inc.'s license was verified with the California State Contractor's License Board to be current, active and in good standing. Staff also checked the contractor's

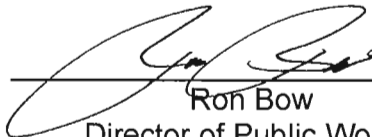
references and received positive feedback. Big Ben Inc. has performed water main replacement work for numerous public agencies including the Cities of Orange, Glendora and Fullerton.

Staff recommends that the additive alternate work be included in the contract award to take advantage of the competitive bid pricing from the low bidder, and to complete the needed curb & gutter repairs and sewer main repairs while the streets are under construction.

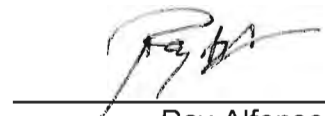
**FISCAL IMPACT:**

This project is funded with Water Operation Funds (Account No. 0092-4224-82246), and the sewer repair work will be funded with Sewer Funds (Account No. 0042-5001-91942).

Respectfully submitted by:

  
\_\_\_\_\_  
Ron Bow  
Director of Public Works/  
Assistant City Manager

Prepared by:

  
\_\_\_\_\_  
Rey Alfonso  
Assistant City Engineer


Reviewed by:

  
\_\_\_\_\_  
Annie Yaung  
Controller

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

Approved by:

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager



## City Council Staff Report

**DATE:** July 15, 2015

**AGENDA ITEM NO:** **New Business**  
**Agenda Item 6-H.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Ron Bow, Director of Public Works/Assistant City Manager  
**SUBJECT:** Award Contract to John L. Hunter & Associates for Storm Water Program Implementation

### **RECOMMENDATION:**

It is recommended that the City Council consider:

1. Awarding the Storm Water Program Implementation contract to John L. Hunter & Associates;
2. Authorizing the City Manager to execute an agreement, in a form approved by the City Attorney, with John L. Hunter & Associates; and
3. Take such additional, related, action that may be desirable.

### **CEQA (California Environmental Quality Act):**

This action is exempt from additional review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*; "CEQA Guidelines") in that it is not a "project" for purposes of CEQA, as that term is defined by CEQA Guidelines § 15378. Specifically, this action is an organizational or administrative activity that will not result in a direct or indirect physical change in the environment (CEQA Guidelines § 15378(b)(5)).

### **EXECUTIVE SUMMARY:**

John L. Hunter Associates has provided consultant services to the City since 1995. The proposed contract would allow the company to provide professional services for implementing the City's Storm Water Program.

### **BACKGROUND:**

This consultant has administered the City's Storm Water Program since 1995. The State Water Resources Control Board adopted a new Storm Water permit in 2012 that mandates a series of new requirements including a long-term plan to meet pollutant reduction standards. With John Hunter's recommendation, the City has elected to participate in the City of Los Angeles multi-jurisdiction plan that is highly technical and complex. The plan had been submitted to the State Water Quality Resources Board and is pending approval.

John Hunter's staff has been representing the City in the multi-jurisdiction's bi-monthly meetings to develop this plan; changing consultant midstream can be detrimental. The City requires a consultant firm who is not only familiar with the City's history but has a good working relationship with the State Water Board staff.

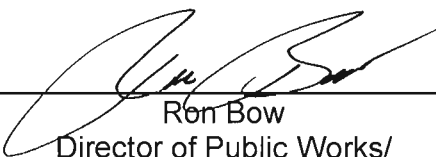
The work to be completed in the contract includes preparation of technical reports, field work to inspect public and private facilities, and project plan reviews in addition to assistance in implementing the new Storm Water permit. Given the consultant's lengthy and successful service to the City, it appears that a request for proposals to retain these services is not required (see Monterey Park Municipal Code § 3.20.070: proposals desirable "except in those cases where a service firm has established such a successful past history of work with the city that it is clearly in the public interest not to negotiate with any other source").

The contract cost will be based on a time and materials basis, providing the services within the Scope of Work at the costs listed in the Rate Schedule (Attachment 1, page 9). The term of the Agreement is for 5 years with an option for an additional 2-year extension

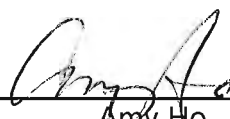
**FISCAL IMPACT:**

The Storm Water Program contract would be paid for out of refuse funds. The FY2016 budget includes \$104,000 in refuse funds for Storm Water Program related costs and can cover the cost of the contract with John L. Hunter and Associates.

Respectfully submitted by:

  
\_\_\_\_\_  
Ron Bow  
Director of Public Works/  
Assistant City Manager

Prepared by:

  
\_\_\_\_\_  
Amy Ho  
Principal Management Analyst

Approved by:

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENT:**

1. Scope of Work



# Scope of Work

## 1. Task 1 – Program Assistance

- a. Assist with preparation of Annual Report for submittal to the Regional Board by December 15<sup>th</sup> each year.
- b. Represent the City at NPDES MS4 and LA Permit Group meetings that affect the City, and provide regular updates.

## 2. Task 2 – TMDLs/EWMP

- a. Attend ULAR EWMP meetings as well as general EWMP/TMDL meetings that affect the City.
- b. Advise the City on their compliance obligations for the EWMP and TMDLs.
- c. Conduct Daily Generation Rate study per the Los Angeles River Trash TMDL. Consultant is advised that this must be conducted over a five consecutive week period ending no later than September 22, 2015, and will involve manual collection over a specific route, as well as sorting at the City Yard.
- d. Develop a Load Reduction Strategy for applicable waterways, including a budgetary allowance of \$12,000 for work with the Upper Los Angeles River EWMP contractor for Segment B.

## 3. Task 3 – Illicit Connections/Illicit Discharges Detection and Elimination Programs

- a. Assist the City with detection and elimination of potential illicit connections/discharges throughout the City. Conduct investigations following the provisions of VI.D.2 and VI.D.10 of the MS4 Permit as needed.
- b. Develop a Progressive Enforcement Policy to meet VI.D.2 of the MS4 Permit.

## 4. Task 4 – Public Agency Activities Program

- a. Public Agency Facility and Activity Management
  - i. Prepare the inventory of City facilities that are a potential source of stormwater pollution.
  - ii. Incorporate facility information into a database with a GIS component.
  - iii. Provide minimum fields of information for each facility.
  - iv. Provide inventory updates as required.
- b. Inventory of Existing Development for Retrofitting Opportunities
  - i. Prepare an inventory of retrofitting opportunities that meet the requirements of Part VI.D.9.d of the MS4 Permit.
  - ii. Retrofit opportunities shall be identified within the public right-of-way or in coordination with a TMDL implementation plan.
  - iii. Screen existing areas of development to identify candidate areas for retrofitting using watershed models or other screening level tools.
  - iv. Rank the areas of existing development to prioritize retrofitting candidates.

- v. Evaluate results; provide list of highly feasible projects, offsite mitigation for new development and redevelopment, and where feasible, the existing development retrofitting program may be coordinated with other flood control or infrastructure improvement projects.
    - vi. Identify any private/public partnerships.
  - c. Public Agency Facility and Activity Management
    - i. Evaluate facilities to determine if separate coverage under the Industrial General Permit is required.
    - ii. Assess the NPDES impacts of flood management projects on water quality of receiving water bodies.
    - iii. Evaluate existing structural flood control facilities to determine if retrofitting the facility to provide additional pollutant removal from storm water is feasible.
    - iv. Prepare a list of effective source control BMPs for each of the Public Agency activities listed in Section VI.D.9.e of the MS4 Permit.
  - d. Vehicle and Equipment Washing
    - i. Conduct an inventory of fleet washing areas to ensure proper BMPs are in place to either contain, or haul off for disposal, or wash area is equipped with a clarifier or an alternative pre-treatment device and plumb to sanitary sewer in accordance with applicable wastewater regulations.
  - e. Landscape, Park and Recreational Facilities Management
    - i. Conduct inspections of City facilities to ensure activity specific BMPs listed in the Public Agency Facility and Activities BMPs (see scope item 4.c.iv) are implemented and maintained.
    - ii. Create and implement an Integrated Pest Management program which includes: Policies, procedures, and/or ordinance requiring minimal pesticide usage and encourages IPM techniques for public agency facilities and activities to satisfy Section VI.D.9.g of the MS4 Permit.
    - iii. Prepare an annual update of the pesticides inventory used by all departments.
    - iv. Quantify pesticide use by staff and hired contractors.
    - v. Develop protocols for routine and non-routine application of pesticides and fertilizers.
    - vi. Develop policy for the purchase, application, and storage of pesticides and fertilizers.
  - f. Municipal Employee and Contractor Training
    - i. Provide annual training to City employees in targeted positions, whose interactions, jobs, and activities affect stormwater quality on the requirements of the overall stormwater management program. Incorporated into the annual training should be information on integrated pest management and illicit connection and illicit discharges. Training will include new requirements that will be in place once the City's EWMP is approved.
    - ii. Design form that contractors may self-certify, providing that they have received all applicable training required in the permit.
  - g. Spill Response Plan
    - i. Develop a spill response plan for sewage and other spills that may discharge into the MS4.

## 5. Task 5 – Industrial/Commercial Facility Inspections

- a. Conduct 114 industrial/commercial facility inspections following Permit frequencies. Incorporate facility information into a database with a GIS component.
- b. Perform all follow-up activities following Section VI.D.2 of the MS4 Permit.
- c. Update inspection database with inspection results.
- d. Develop a Business Assistance Program following permit requirements.

## 6. Task 6 – Public Outreach

- a. Provide assistance with implementing the PIPP requirements listed in the permit.
- b. Provide technical assistance in developing watershed based public outreach materials.
- c. Provide assistance with culturally effective outreach materials.
- d. Hold a stormwater education booth at one or more events within the reporting year.

## 7. Task 7 – Planning and Land Development

- a. Review Low Impact Development (LID) plans.
- b. Assist the City with implementation of the LID ordinance.
- c. Conduct BMP verification inspections.
- d. Conduct BMP maintenance inspections.
- e. Develop a BMP tracking database with a GIS component.

## 8. Task 8 – Construction

- a. Inspect Construction General Permit facilities following required frequencies (i.e., monthly). Inspector should hold a QSP certification.
- b. Perform all necessary follow-up activities.
- c. Develop an ESCP checklist and standard operating procedures for inspections.
- d. Review SWPPPs following the ESCP checklist. Reviewer should hold a QSD certification.

## 9. Task 9 – Used Oil Recycling Grant

- a. Promote the recycling of used oil and filters with the Household Hazardous Waste collection event.
- b. Submit used oil recycling grant applications and annual reports for each fiscal year.
- c. Conduct used oil recycling survey reports at Certified Collection Centers.
- d. Seek ways to partner with stormwater pollution prevention program, provide school outreach, and participate in local events.
- e. Develop educational materials for distribution and articles to be published in the City's monthly publication.

## John L. Hunter, PE

*Principal*

### Areas of Expertise

NPDES Permits:	Implementing and managing compliance programs.
TMDLs:	Preparing and managing Implementation/Monitoring Plans.
FOG Control:	Implementing and managing compliance programs.

### Overview

Mr. Hunter has 30 years of experience in municipal environmental programs and currently oversees: (1) a 17 city NPDES program encompassing three counties that covers programs such as: watershed management, TMDL implementation, site inspections, stormwater management plan reviews, construction inspections, public agency activities, illegal discharge investigations and public outreach; (2) a 9 city FOG program encompassing permitting, inspections and enforcement, (3) a 6 city Used Oil Recycling program and (4) a 3 city Beverage Container Recycling program. He has also administered "right-to-know" hazardous materials programs for local fire departments and has substantial experience in underground tanks removals and mitigation of subsurface soils contamination.

### Education

Bachelor of Science - Chemical Engineering  
*California State University, Long Beach*  
 Bachelor of Science - Biological Sciences  
*University of California, Irvine*

### Certifications and Licenses

CA Professional Chemical Engineer	CH 4724
CA Registered Environmental Assessor	REA-0900
CA Hazardous Substance Removal	A3382
CA General Engineering Contractor License	A-582340

### NPDES Experience and Skills

- TMDLs:**
- Los Angeles River Trash TMDL – Obtained \$0.78 million in grant funding for the Hamilton Bowl BMP Study. The intent of the study was to evaluate different end-of-pipe trash capture systems for City of Signal Hill and Long Beach.
  - Los Angeles River Metals TMDL – \$200,000 contract with Gateway Cities Council of Governments for preparation of Reach 1 Implementation Plan on behalf of 9 local agencies.
  - Dominguez Channel Bacteria Study – Conducted regional Board directed bacteria study to investigate elevated bacteria levels found in the Dominguez Channel by the Regional Board (City of Hawthorne).
  - Regional Board Audit of MS4 municipal permit program – City of Big Bear Lake
- NPDES:**
- Oversees a 20 city NPDES program encompassing site inspections, stormwater management plan reviews, construction inspections, public agency activities, illegal discharge investigations and public outreach.
  - Has chaired the following committees:
    - Los Angeles River Watershed Management Committee (Current Chair)
    - Santa Monica Bay Bacterial TMDL Subcommittee – J 7 (Current Chair)
    - Dominguez Channel Bacterial TMDL Subcommittee
  - Also participates in
    - LA Permit Group/Executive Advisory Committee
    - Trash/metals TMDL Subcommittees

## Jillian Brickey, MSES, CPSWQ, QSD/QSP

*Environmental Compliance Manager*

### Areas of Expertise

NPDES Permits: Implementing and managing compliance programs.  
Plan Reviews: Reviewing Standard Urban Stormwater Mitigation Plans and Water Quality Management Plans with emphasis in Low impact Development (LID) compliance.

### Overview

Ms. Brickey has worked with John L. Hunter & Associates in the environmental compliance field of NPDES, being versed in all departments at JLHA, for seven years. She is the Lead NPDES Plan Reviewer for Seal Beach, Stanton, Buena Park, La Habra, and Signal Hill and the Stormwater Program Manager for Seal Beach. Her relevant experiences and tasks include implementing and managing NPDES municipal permit provisions such as watershed management, new development, construction, TMDL compliance, municipal staff training and representing clients in program audits.

### Education

M.S. in Environmental Science  
B.S. in Zoology, Minor in Chemistry

*Cal State University Fullerton*  
*Cal State Polytechnic University Pomona*

### Certifications and Training

- CPSWQ #0845 (Certified Professional in Stormwater Quality) *Issued by CPSWQ, Inc.*
- QSD/QSP #22731 (Qualified SWPPP Developer/Practitioner) *CASQA*
- Stormwater Core Competencies Training Program *County of Orange*
- Construction General Permit Trainer of Record
- 40 Hour HAZWOPER pursuant to Title 29 of CFR section 1910.120

### NPDES Experience and Skills

NPDES Municipal Permit experience:

- Manage selected NPDES permit provisions for clients in LA, Orange and San Bernardino Counties.  
*Including South Pasadena, Norwalk, Signal Hill, Big Bear Lake, Stanton, Seal Beach*
- Represent cities in State New Development compliance audits.  
*Seal Beach and Stanton*
- Supervise engineering staff.
- Participated in Planning Advisory Group (PAG) to develop LID provisions for Orange County cities.
- Prepare and present NPDES training modules to various divisions of municipal staff.
- Represent cities at various LA and Orange County-wide NPDES Program meetings.
- Conducted thousands of NPDES/FOG/IW investigations and inspections.
- Participate in public education events at City functions.
- Prepare NPDES annual reports, Storm Water Quality Management Plans (SQMPs) and Local Implementation Plans (LIPs).



## c. Resumes

**Cameron McCullough, CPSWQ, QSD***Environmental Compliance Manager***Education**

M.S., Applied Mathematics  
California State University Long Beach

B.S., Physics  
California State University Long Beach

**Certifications**

Certified Professional in Stormwater Quality  
Envirocert (#0842)

Qualified SWPPP Developer/Practitioner  
CASQA (#22706)

Industrial General Permit Trainer of Record

**Affiliations**

Phi Beta Kappa Society  
Society for Industrial and Applied Math

Mr. McCullough has over eleven years of experience in environmental management, specializing in stormwater and watershed management, fats, oils and grease control, and Phase I/II site assessment. His experiences include developing environmental management plans, programs and assessments, managing the implementation of these programs, training staff, and representing clients in interactions with regulatory agencies.

**Project Experience**

Watershed Management: Mr. McCullough developed elements of the Watershed Management Programs for the Lower Los Angeles River, Lower San Gabriel River and Los Cerritos Channel Watershed Management Committees. Tasks included preparation of the historical and hydrological setting, evaluation of existing pollution control measures, and development of targeted control measures to address water quality priorities.

He is also assisting in the development of an Enhanced Watershed Management Program for the Peninsula Watershed Management Group. Tasks include evaluation of existing pollution control measures and development of targeted control measures to address water quality priorities.

NPDES/Stormwater Program Management:

- Manages NPDES Programs for municipal clients in LA, Orange and San Bernardino Counties.  
*Clients include Downey, Norwalk, Signal Hill, Stanton, and Seal Beach. Program elements include industrial/commercial facility inspections, illicit discharge detection and elimination, construction activity, municipal activities and non-stormwater discharge prohibition.*
- Develops jurisdictional Stormwater Management Programs (SWMPs) for individual municipalities.
- Develops Stormwater Pollution Prevention Plans (SWPPPs) for municipal facilities.  
*Clients include Downey, Norwalk, Lynwood and Pico Rivera.*
- Represents cities in State compliance inspections/audits (NPDES and FOG). Performs self-audits.  
*Five audits total for the cities of Seal Beach (2006, 2010), Stanton (2010, 2014) and Big Bear Lake (2007).*
- Manages Trash TMDL DGR studies.
- Prepares NPDES annual reports.
- Prepares and presents NPDES training to municipal staff.
- Represents municipal clients at inter-jurisdictional NPDES Program meetings.
- Design electronic database management systems to meet State reporting requirements.

Field Experience:

- Has inspected and investigated thousands of sites for NPDES/FOG/Industrial Waste compliance.
- Monitors pollutant loading for municipalities under Trash TMDLs.
- Collects and analyze stormwater, wastewater and soil samples.

## Mikki Klee, EIT, CPESC, QSP/D

*Environmental Engineer*

### Areas of Expertise

Plan Reviews:      Standard Urban Stormwater Mitigation Plans (SUSMPs)  
                         Low Impact Development (LID) Plans  
                         Water Quality Management Plans (WQMPs)  
                         Industrial waste discharge permit applications

### Overview

Ms. Klee has worked with in the environmental compliance field of NPDES for three years. Her relevant experiences and tasks include implementing NPDES municipal permit provisions such as watershed management, new development, construction, municipal staff training and representing clients in key meetings. She has also worked in the development of Stormwater Pollution Prevention Plans (SWPPPs) and Water Quality Management Plans (WQMPs).

### Education

B.S. in Civil Engineering, Environmental Option

*Cal State Polytechnic University Pomona*

### Certifications and Training

- |   |                 |
|---|-----------------|
| ▪ EIT #14367 (Certified Engineer in Training)                           | Issued by NCEES |
| ▪ CPESC # 7264 (Certified Professional in Erosion and Sediment Control) | CPESC, Inc.     |
| ▪ QSP/D #25307  | CASQA           |

### Experience and Skills

- Provide NPDES plan checking services for city clientele within Los Angeles County and Orange County
- Act as primary contact for city clientele and NPDES plan preparers
- Represent cities at various Los Angeles and Orange County-wide NPDES Program meetings
- Conduct NPDES inspections for compliance with state and local environmental regulations
- Prepare Water Quality Management Programs (WMPs) and Enhanced Water Quality Management Programs (EWMPs) to comply with the Los Angeles County MS4 Permit (Order No. R4-2012-0175)
- Composed Stormwater Pollution Prevention Plans (SWPPPs)
- Prepared Water Quality Management Plans (WQMPs)
- Provide plan checking services for industrial waste discharge permits

## Jose Rodriguez, CESSWI, QSP

*Field Operations Supervisor*

### Areas of Expertise

Implementing NPDES and FOG Control inspection programs for public agencies.

### Overview

Mr. Rodriguez has worked with John L. Hunter & Associates in the environmental compliance fields of NPDES, FOG and Industrial Waste for over eight years. His relevant experiences and tasks include implementing NPDES municipal permit provisions such as industrial/commercial inspections, illicit discharge detection and elimination, construction inspections, public education, public agency inspections, TMDL compliance, municipal staff training and completing annual reports. In total, Mr. Rodriguez has conducted several thousand inspections for agencies such as Compton, South Gate, Hawthorne, South El Monte, Arcadia and the Orange County Sanitation District.

### Education

Bachelor of Science – Biology

*University of California, Irvine*

### Certifications and Training

- |  |                        |
|--|------------------------|
| ▪ CESSWI #2830 (Certified Erosion Sediment Stormwater Inspector) | Issued by CESSWI, Inc. |
| ▪ QSP #22917 (Qualified SWPPP Practitioner)                      | CASQA                  |
| ▪ Basic Environmental Inspector Academy                          | Cal/EPA                |
| ▪ SSO-WDR Compliance Training                                    | CWEA                   |
| ▪ BMP Performance Training                                       | US EPA                 |
| ▪ <b>Pretreatment, Pollution Prevention, Stormwater Training</b> | CWEA                   |
| ▪ 40 Hour HAZWOPER pursuant to Title 29 of CFR section 1910.120  |                        |
| ▪ Fluency in Spanish   |                        |

### Project Specific Experience

- Inspect the following for compliance with state and local environmental regulations:
  - NPDES Critical Sources sites (e.g. restaurants, auto shops and manufacturing facilities).
  - State permitted industrial and construction sites (IGPs/CGPs).
  - Municipal facilities (e.g. corporate yards and transfer stations).
  - New Developments for BMP installation and maintenance verification (SUSMP sites).
  - Industrial Waste and FOG pretreatment devices at permitted facilities.
- Conduct environmental investigations and impose enforcement actions.
- Prepare Municipal and General Industrial NPDES Annual Reports.
- Conduct stormwater and wastewater sampling.
- Supervise and participate in NPDES Public Outreach events.
- Conduct Trash TMDL DGR studies.
- Review and submit HAZMAT Business Plans and inspect facilities for compliance.

## a. Schedule of Hourly Rates

Principal/Staff Engineer/Director	\$165/hr
Environmental Compliance Manager/Project Engineer	\$135/hr
Field Operations Manager	\$115/hr
Environmental Compliance Specialist and Public Outreach Manager	\$95/hr
Laborer (OSHA 40hr certified)/ Public Outreach Assistant	\$65/hr
State Certified Laboratory Analysis	Cost + 5%
Legal Consultation, Court Appearances/Document review, etc.	\$250/hr
Inspection – Industrial/commercial facilities	\$125/inspection
Inspection – State Industrial General Permit Facilities	\$250/inspection
Inspection – Combined CBR/FOG	\$150/inspection
Inspection – FOG only	\$115/inspection
Subcontracted equipment	Cost + 5%

Prices effective as of January 1, 2015

JLHA does not add charges for overhead items such as administrative copying or mileage in and around the city.



## City Council Staff Report

**DATE:** July 15, 2015

**AGENDA ITEM NO:** **New Business**  
**Agenda Item 6-I.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Tom Cody, Director of Human Resources and Risk Management  
**SUBJECT:** Public Employees Medical and Hospital Care Act (PEMHCA)  
Resolutions approving the Transition and Participation of City Staff and  
Elected Officials into the CalPERS Medical Plan (employment and  
retirement) Pool Beginning January 1, 2016

### **RECOMMENDATION:**

It is recommended that the City Council consider:

1. Selecting an option for medical coverage, including retirement medical coverage, for City staff and elected officials listed within this staff report;
2. Adopting the Public Employees Medical and Hospital Care Act (PEMHCA) Resolutions for the various bargaining groups within the City as well as the Executive Management Group and elected officials; and
3. Take such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

In 2004, the City of Monterey Park ended its participation in the CalPERS medical plans. For the past eleven years, the City's employees and elected officials have been provided with "stand alone" medical plans brokered by Wells Fargo Insurance Services. These medical plans have seen substantial increases in the past three years. Consequently, City staff recommends returning to the CalPERS plans as the CalPERS Medical Plan Pool offers medical plans at substantially reduced costs for the City and the employees and elected officials.

In order to implement this transition, staff has met and conferred with the eight (8) employee associations to negotiate MOU changes to establish a two-tier retired medical contribution for new hires starting in 2016. This will assist the City with addressing its future unfunded other post-employment benefits (OPEB) liabilities.

As a result, the summary of this recommended change is:

- Employees and retirees begin with CalPERS Medical Plans effective January 1, 2016.
- Employees will realize a total savings of approximately \$430,000 annually.
- The City will realize savings of approximately \$150,000 annually.



- The City will reduce future unfunded retire medical OPEB liabilities.

**BACKGROUND:**

The City provides medical plans for its current employees, elected officials, and retirees. Retiree medical benefits were eliminated for elected officials in 2008. There are currently two elected officials that are "grandfathered" in and will receive retiree medical benefits. The City's medical plans have essentially been "stand alone" plans, meaning the annual experience of the usage of each plan would determine the premium price for the following year. In the past three years, the City experienced an approximately 40% increase in premium costs for plan coverage. These plan increases have far outpaced the City's contribution levels toward employee medical plan coverage and negatively impacted employees with the amount required of them to cover the plan cost.

A comparison of medical plan coverage for an employee plus two (2) dependents using the 2015 City medical plans versus the 2015 CalPERS plans is illustrated in the following chart:

Medical Plan	2015 City Rates	2015 CalPERS Rates	Difference
HMO	\$1,775	\$1346 (Ave priced HMO Plan)	-\$429 (-27%)
HMO-Kaiser	\$1,526	\$1,355	-\$171 (-12%)
PPO 80/60	\$2,237	\$1,521	-\$716 (-38%)

The net effect of this proposed change will shift approximately \$580,000 that the City and its employees currently pay insurance companies for medical plan coverage back to the City and the employees. Employees will realize total savings of approximately \$430,000 annually. The City will realize savings of approximately \$150,000 annually and the City will reduce future unfunded retire medical OPEB liabilities.

To implement this plan, management engaged the eight (8) employee associations in meet and confer sessions to negotiate changes in their Memorandum of Understandings (MOU) to facilitate this transition to the CalPERS medical plan pool. All associations came to an agreement with the City and agreed to "two-tiering" retired medical contributions for future City employees starting in 2016 as follows:

<b>Current City contributions per association's MOU for retired medical contributions for an employee <u>retired with 20+ yrs of service:</u></b>  \$435 - \$650monthly	<b>Future retired medical City contribution for <u>employees hired after 2016:</u></b>  PEMHCA Minimum = \$121 in 2015  2014 was \$118; 2016 it will be \$125 PEMHCA minimum has grown 4% annually in the past decade
---	--

#### CalPERS Retired Medical Plans Qualifying Requirements

CalPERS retired medical plans are eligible for any employee, including elected officials, who:

1. Are eligible to enroll in CalPERS health benefits at separation/retirement
2. Retire within 120 days of separation
3. Receive a monthly pension check (warrant)

All current employees will maintain their current MOU levels of retired medical contributions and all employees hired after January of 2016 will have a retired medical contribution equal to the PEMHCA minimum at the time of their retirement.

#### PEMHCA Resolution for Elected Officials

Attachment ten is a resolution for elected official participation in the CalPERS Medical Program.

In 2008 the City Council took action to end lifetime retired medical contributions for all elected officials. Therefore, there are currently two (2) elected officials who were elected before 2008 are "grandfathered" into the previous elected officials' retired medical program, which is tied to the City's executive's contribution level. Five (5) of the current elected officials do not have a retired medical benefit. However, returning to the CalPERS Medical Program would allow these five (5) elected officials to participate. Therefore, with the proposed City move to the CalPERS medical program all current elected officials will be eligible for a retired medical contribution equal to the CalPERS PEMHCA minimum (currently \$125 per month) when the City begins the CalPERS medical plans in 2016, if the elected official meets the CalPERS qualifying requirement listed above.

The Council, from a policy perspective, has four options to consider:

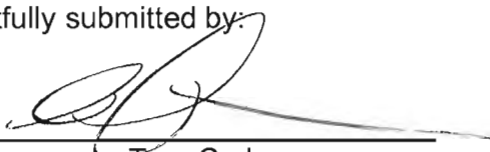
1. Council adopts the CalPERS PEMHCA resolution for elected officials and going forward all (except two grandfathered elected officials) future elected officials will be eligible for retirement medical contribution up to the PEMHCA minimum contribution.

2. Council approves the CalPERS PEMHCA resolution for elected officials to allow the current elected officials to participate in current CalPERS health plans, but to ensure that future elected officials cannot be eligible for retiree medical. If Council gives staff direction to proceed in this manner, staff will take the necessary steps to end participation in the CalPERS retirement program for elected officials beginning with the next municipal election in 2017.
3. Council does not consider or approve the CalPERS PEMHCA resolution for elected officials. This would make current and future elected officials ineligible for using the CalPERS medical plans and would also prevent them from being eligible for retired CalPERS medical plan participation. The City would need to find medical plan(s) for seven (7) elected officials in the marketplace or allow for the elected officials to find and enroll in their own plan; the Council could opt to remain with Wells Fargo. Under this option, the Council would receive up to the amount that the department directors receive for medical benefits. The result of this option, however, is that Councilmembers would receive less medical coverage than they are currently receiving for the same amount of money. Staff does not recommend this option.
4. Council could also opt to maintain the status quo for all employees. This option would cause the City to remain with the Wells Fargo provided medical benefits. Based upon the costs outlined above, and the anticipated substantial future increases. Staff does not recommend this option.

**FISCAL IMPACT:**

The City will realize savings of approximately \$150,000 annually and will reduce the City future unfunded retirement medical OPEB liabilities.

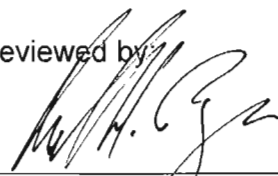
Respectfully submitted by:

  
\_\_\_\_\_  
Tom Cody  
Director of Human Resources &  
Risk Management

Approved by:

  
\_\_\_\_\_  
Paul L. Talbot  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENT(S):**

1. Public Employees Medical and Hospital Care Act Resolution – POA Association
2. Public Employees Medical and Hospital Care Act Resolution – POMMA Association
3. Public Employees Medical and Hospital Care Act Resolution – POA-Captains Unit
4. Public Employees Medical and Hospital Care Act Resolution – FFA Association
5. Public Employees Medical and Hospital Care Act Resolution – PCOA Association
6. Public Employees Medical and Hospital Care Act Resolution – SEIU Association
7. Public Employees Medical and Hospital Care Act Resolution – Mid-Management Association
8. Public Employees Medical and Hospital Care Act Resolution – Confidential Association
9. Public Employees Medical and Hospital Care Act Resolution – Executive Group
10. Public Employees Medical and Hospital Care Act Resolution – Elected Group

**ATTACHMENT 1**  
Public Employees Medical and Hospital Care  
Act Resolution – POA Association



**RESOLUTION NO.**  
**ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) **City of Monterey Park** is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) **City of Monterey Park** desires to obtain for its employees and annuitants who are members of **Police Officers Association** the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) **City of Monterey Park** elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the **PEMHCA Minimum** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (c) **City of Monterey Park** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (d) That the participation of the employees and annuitants of **City of Monterey Park** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **City of Monterey Park** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.

RESOLVED, (e) That the executive body appoint and direct, and it does hereby appoint and direct, Director of Human Resources to file with the Board a verified copy of this resolution, and to perform on behalf of **City of Monterey Park** all functions required of it under the Act; and be it further

RESOLVED, (f) That coverage under the Act be effective on **January 1, 2016**.

PASSED AND ADOPTED this 15 day of July, 2015.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. Number was duly adopted and passed at a regular meeting of the Monterey Park City Council on the 15 day of July, 2015 by the following vote:

AYES: Council Members: Names  
NOES: Council Members: Names  
ABSTAIN: Council Members: Names  
ABSENT: Council Members: Names

Dated this 15 day of July, 2015.

\_\_\_\_\_  
Vincent D. Chang, City Clerk

Monterey Park, California

## **ATTACHMENT 2**

### **Public Employees Medical and Hospital Care Act Resolution – POMMA Association**

**RESOLUTION NO.**  
**ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) **City of Monterey Park** is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) **City of Monterey Park** desires to obtain for its employees and annuitants who are members of **Police Officers Mid-Management Association** the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) **City of Monterey Park** elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the **PEMHCA Minimum** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (c) **City of Monterey Park** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (d) That the participation of the employees and annuitants of **City of Monterey Park** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **City of Monterey Park** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.
- RESOLVED, (e) That the executive body appoint and direct, and it does hereby appoint and direct,

Director of Human Resources to file with the Board a verified copy of this resolution, and to perform on behalf of **City of Monterey Park** all functions required of it under the Act; and be it further

RESOLVED, (f) That coverage under the Act be effective on **January 1, 2016**.

PASSED AND ADOPTED this 15 day of July, 2015.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. Number was duly adopted and passed at a regular meeting of the Monterey Park City Council on the 15 day of July, 2015 by the following vote:

AYES:	Council Members: Names
NOES:	Council Members: Names
ABSTAIN:	Council Members: Names
ABSENT:	Council Members: Names

Dated this 15 day of July, 2015.

\_\_\_\_\_  
Vincent D. Chang, City Clerk

Monterey Park, California

**ATTACHMENT 3**  
Public Employees Medical and Hospital Care  
Act Resolution – POA-Captains Unit



**RESOLUTION NO.**  
**ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) **City of Monterey Park** is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) **City of Monterey Park** desires to obtain for its employees and annuitants who are members of **Police Officers Captain Association** the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) **City of Monterey Park** elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the **PEMHCA Minimum** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (c) **City of Monterey Park** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (d) That the participation of the employees and annuitants of **City of Monterey Park** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **City of Monterey Park** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.

RESOLVED, (e) That the executive body appoint and direct, and it does hereby appoint and direct, Director of Human Resources to file with the Board a verified copy of this resolution, and to perform on behalf of **City of Monterey Park** all functions required of it under the Act; and be it further

RESOLVED, (f) That coverage under the Act be effective on **January 1, 2016**.

PASSED AND ADOPTED this 15 day of July, 2015.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA     )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. Number was duly adopted and passed at a regular meeting of the Monterey Park City Council on the 15 day of July, 2015 by the following vote:

AYES:       Council Members: Names  
NOES:       Council Members: Names  
ABSTAIN:   Council Members: Names  
ABSENT:     Council Members: Names

Dated this 15 day of July, 2015.

\_\_\_\_\_  
Vincent D. Chang, City Clerk

Monterey Park, California

**ATTACHMENT 4**  
Public Employees Medical and Hospital Care  
Act Resolution – FFA Association

**RESOLUTION NO.**  
**ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) **City of Monterey Park** is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) **City of Monterey Park** desires to obtain for its employees and annuitants who are members of **Fire Fighters Association** the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) **City of Monterey Park** elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the **PEMHCA Minimum** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (c) **City of Monterey Park** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (d) That the participation of the employees and annuitants of **City of Monterey Park** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **City of Monterey Park** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.

RESOLVED, (e) That the executive body appoint and direct, and it does hereby appoint and direct, Director of Human Resources to file with the Board a verified copy of this resolution, and to perform on behalf of **City of Monterey Park** all functions required of it under the Act; and be it further

RESOLVED, (f) That coverage under the Act be effective on **January 1, 2016**.

PASSED AND ADOPTED this 15 day of July, 2015.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. Number was duly adopted and passed at a regular meeting of the Monterey Park City Council on the 15 day of July, 2015 by the following vote:

AYES: Council Members: Names  
NOES: Council Members: Names  
ABSTAIN: Council Members: Names  
ABSENT: Council Members: Names

Dated this 15 day of July, 2015.

\_\_\_\_\_  
Vincent D. Chang, City Clerk

Monterey Park, California

**ATTACHMENT 5**  
Public Employees Medical and Hospital Care  
Act Resolution – PCOA



**RESOLUTION NO.**  
**ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) **City of Monterey Park** is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) **City of Monterey Park** desires to obtain for its employees and annuitants who are members of **Professional Chief Officers Association** the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) **City of Monterey Park** elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the **PEMHCA Minimum** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (c) **City of Monterey Park** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (d) That the participation of the employees and annuitants of **City of Monterey Park** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **City of Monterey Park** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.

- RESOLVED, (e) That the executive body appoint and direct, and it does hereby appoint and direct, Director of Human Resources to file with the Board a verified copy of this resolution, and to perform on behalf of **City of Monterey Park** all functions required of it under the Act; and be it further
- RESOLVED, (f) That coverage under the Act be effective on **January 1, 2016**.

PASSED AND ADOPTED this 15 day of July, 2015.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. Number was duly adopted and passed at a regular meeting of the Monterey Park City Council on the 15 day of July, 2015 by the following vote:

AYES: Council Members: Names  
NOES: Council Members: Names  
ABSTAIN: Council Members: Names  
ABSENT: Council Members: Names

Dated this 15 day of July, 2015.

\_\_\_\_\_  
Vincent D. Chang, City Clerk

Monterey Park, California

**ATTACHMENT 6**  
Public Employees Medical and Hospital Care  
Act Resolution – SEIU Association

**RESOLUTION NO.**  
**ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) **City of Monterey Park** is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) **City of Monterey Park** desires to obtain for its employees and annuitants who are members of **General Employees** the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) **City of Monterey Park** elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the **PEMHCA Minimum** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (c) **City of Monterey Park** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (d) That the participation of the employees and annuitants of **City of Monterey Park** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **City of Monterey Park** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.

RESOLVED, (e) That the executive body appoint and direct, and it does hereby appoint and direct, Director of Human Resources to file with the Board a verified copy of this resolution, and to perform on behalf of **City of Monterey Park** all functions required of it under the Act; and be it further

RESOLVED, (f) That coverage under the Act be effective on **January 1, 2016**.

PASSED AND ADOPTED this 15 day of July, 2015.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. Number was duly adopted and passed at a regular meeting of the Monterey Park City Council on the 15 day of July, 2015 by the following vote:

AYES: Council Members: Names  
NOES: Council Members: Names  
ABSTAIN: Council Members: Names  
ABSENT: Council Members: Names

Dated this 15 day of July, 2015.

\_\_\_\_\_  
Vincent D. Chang, City Clerk

Monterey Park, California

## **ATTACHMENT 7**

### **Public Employees Medical and Hospital Care Act Resolution – Mid-Management Association**



**RESOLUTION NO.**  
**ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) **City of Monterey Park** is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) **City of Monterey Park** desires to obtain for its employees and annuitants who are members of **Mid-Management Association** the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) **City of Monterey Park** elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the **PEMHCA Minimum** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (c) **City of Monterey Park** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (d) That the participation of the employees and annuitants of **City of Monterey Park** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **City of Monterey Park** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.

RESOLVED, (e) That the executive body appoint and direct, and it does hereby appoint and direct, Director of Human Resources to file with the Board a verified copy of this resolution, and to perform on behalf of **City of Monterey Park** all functions required of it under the Act; and be it further

RESOLVED, (f) That coverage under the Act be effective on **January 1, 2016**.

PASSED AND ADOPTED this 15 day of July, 2015.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Karl Berger, Assistant City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. Number was duly adopted and passed at a regular meeting of the Monterey Park City Council on the 15 day of July, 2015 by the following vote:

AYES:	Council Members: Names
NOES:	Council Members: Names
ABSTAIN:	Council Members: Names
ABSENT:	Council Members: Names

Dated this 15 day of July, 2015.

\_\_\_\_\_  
Vincent D. Chang, City Clerk

Monterey Park, California

## **ATTACHMENT 8**

### **Public Employees Medical and Hospital Care Act Resolution – Confidential Association**

**RESOLUTION NO.**  
**ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) **City of Monterey Park** is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) **City of Monterey Park** desires to obtain for its employees and annuitants who are members of **Confidential Employees Association** the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) **City of Monterey Park** elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the **PEMHCA Minimum** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (c) **City of Monterey Park** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (d) That the participation of the employees and annuitants of **City of Monterey Park** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **City of Monterey Park** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.

RESOLVED, (e) That the executive body appoint and direct, and it does hereby appoint and direct, Director of Human Resources to file with the Board a verified copy of this resolution, and to perform on behalf of **City of Monterey Park** all functions required of it under the Act; and be it further

RESOLVED, (f) That coverage under the Act be effective on **January 1, 2016**.

PASSED AND ADOPTED this 15 day of July, 2015.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. Number was duly adopted and passed at a regular meeting of the Monterey Park City Council on the 15 day of July, 2015 by the following vote:

AYES: Council Members: Names  
NOES: Council Members: Names  
ABSTAIN: Council Members: Names  
ABSENT: Council Members: Names

Dated this 15 day of July, 2015.

\_\_\_\_\_  
Vincent D. Chang, City Clerk

Monterey Park, California

**ATTACHMENT 9**  
Public Employees Medical and Hospital Care  
Act Resolution – Executive Group



**RESOLUTION NO.**  
**ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) **City of Monterey Park** is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) **City of Monterey Park** desires to obtain for its employees and annuitants who are members of **Executive Group** the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) **City of Monterey Park** elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the **PEMHCA Minimum** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (c) **City of Monterey Park** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (d) That the participation of the employees and annuitants of **City of Monterey Park** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **City of Monterey Park** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.

RESOLVED, (e) That the executive body appoint and direct, and it does hereby appoint and direct, Director of Human Resources to file with the Board a verified copy of this resolution, and to perform on behalf of **City of Monterey Park** all functions required of it under the Act; and be it further

RESOLVED, (f) That coverage under the Act be effective on **January 1, 2016**.

PASSED AND ADOPTED this 15 day of July, 2015.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. Number was duly adopted and passed at a regular meeting of the Monterey Park City Council on the 15 day of July, 2015 by the following vote:

AYES: Council Members: Names  
NOES: Council Members: Names  
ABSTAIN: Council Members: Names  
ABSENT: Council Members: Names

Dated this 15 day of July, 2015.

\_\_\_\_\_  
Vincent D. Chang, City Clerk

Monterey Park, California

**ATTACHMENT 10**  
Public Employees Medical and Hospital Care  
Act Resolution – Elected Group

**RESOLUTION NO.**  
**ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**  
**AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS**  
**WITH RESPECT TO A RECOGNIZED EMPLOYEE ORGANIZATION**

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) **City of Monterey Park** is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) **City of Monterey Park** desires to obtain for its employees and annuitants who are members of **PERS Elected Officials** the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) **City of Monterey Park** elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee or annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan or plans up to a maximum of the **PEMHCA Minimum** per month, plus administrative fees and Contingency Reserve Fund assessments; and be it further
- RESOLVED, (c) **City of Monterey Park** has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further
- RESOLVED, (d) That the participation of the employees and annuitants of **City of Monterey Park** shall be subject to determination of its status as an "agency or instrumentality of the state or political subdivision of a State" that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that **City of Monterey Park** would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.

RESOLVED, (e) That the executive body appoint and direct, and it does hereby appoint and direct, Director of Human Resources to file with the Board a verified copy of this resolution, and to perform on behalf of **City of Monterey Park** all functions required of it under the Act; and be it further

RESOLVED, (f) That coverage under the Act be effective on **January 1, 2016**.

PASSED AND ADOPTED this 15 day of July, 2015.

\_\_\_\_\_  
Hans Liang, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS  
CITY OF MONTEREY PARK )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. Number was duly adopted and passed at a regular meeting of the Monterey Park City Council on the 15 day of July, 2015 by the following vote:

AYES: Council Members: Names  
NOES: Council Members: Names  
ABSTAIN: Council Members: Names  
ABSENT: Council Members: Names

Dated this 15 day of July, 2015.

\_\_\_\_\_  
Vincent D. Chang, City Clerk

Monterey Park, California